

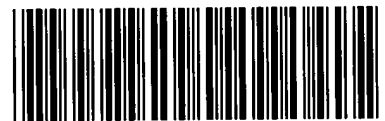
Registered Number: 10060934

OBAI SERVICE COMPANY LTD

Micro-entity Accounts

31 March 2018

MONDAY



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31/12/2018

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COMPANIES HOUSE

OBAI SERVICE COMPANY LTD**Balance Sheet**
as at 31 March 2018

	2018	2017
<u>CURRENT ASSETS</u>		
Cash at bank and in hand	4,440	6,545
	<u>4,440</u>	<u>6,545</u>
CREDITORS :Amounts falling due within one year	567	2,960
	<u>567</u>	<u>2,960</u>
NET CURRENT ASSETS	3,873	3,585
	<u>3,873</u>	<u>3,585</u>
<u>CAPITAL AND RESERVES:</u>		
Share capital	100	100
Retained profit	3,773	3,485
Shareholders' Funds	<u>3,873</u>	<u>3,585</u>

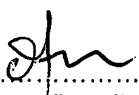
For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD:


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OPIRA ALEX ABALIM

Director

Approved by the Board on 30/12/2018