

**ORWILLO AND CO SOLICITORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 AUGUST 2017 TO 31 AUGUST 2018**

Maz & Co.

Chartered Accountants

Ferguson House
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ORWILLO AND CO SOLICITORS LIMITED
Unaudited Financial Statements
For the Period 17 August 2017 to 31 August 2018

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ORWILLO AND CO SOLICITORS LIMITED
Statement of Financial Position
As at 31 August 2018

Registered number: 10921340

	Period to 31 August 2018
	£
Fixed assets	1,350
Current assets	1,791
Creditors: Amounts Falling Due Within One Year	(973)
NET CURRENT ASSETS	<u>818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,168</u>
Accruals and deferred income	(800)
NET ASSETS	<u><u>1,368</u></u>
CAPITAL AND RESERVES	<u><u>1,368</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 August 2018
Office and administration	1
	<u>1</u>

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	Period to 31 August 2018
	£
Mr Mohamed SOURBAH	5,000

3. General Information

ORWILLO AND CO SOLICITORS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10921340. The registered office is 216 Shooters Hill Road, London, SE3 8UW.

ORWILLO AND CO SOLICITORS LIMITED
Statement of Financial Position (continued)
As at 31 August 2018

For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohamed SOURBAH

06/02/2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.