

**OBLIQUE OBELISK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

OBLIQUE OBELISK LTD
UNAUDITED ACCOUNTS
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OBLIQUE OBELISK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Karenn Wilford
Company Number	11591602 (England and Wales)
Registered Office	SUNNYBANK OFFICES HIGH STREET MAYFIELD TN20 6AA ENGLAND
Accountants	Blue Arrow Accounting Limited 1 Sunrays East Street Mayfield East Sussex TN20 6TZ

OBLIQUE OBELISK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	241,569	241,569
Current assets			
Cash at bank and in hand		4,191	3,262
Creditors: amounts falling due within one year	<u>5</u>	(254,232)	(254,222)
Net current liabilities		<u>(250,041)</u>	<u>(250,960)</u>
Net liabilities		<u>(8,472)</u>	<u>(9,391)</u>
Capital and reserves			
Called up share capital		15	15
Profit and loss account		(8,487)	(9,406)
Shareholders' funds		<u>(8,472)</u>	<u>(9,391)</u>

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 February 2024 and were signed on its behalf by

Karenn Wilford
Director

Company Registration No. 11591602

OBLIQUE OBELISK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

Oblique Obelisk Ltd is a private company, limited by shares, registered in England and Wales, registration number 11591602. The registered office is SUNNYBANK OFFICES, HIGH STREET, MAYFIELD, TN20 6AA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	No depreciation
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4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 October 2022	241,569
At 30 September 2023	241,569
Depreciation	
At 30 September 2023	-
Net book value	
At 30 September 2023	241,569
At 30 September 2022	241,569

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	137,109	137,099
Loans from directors	117,123	117,123
	254,232	254,222

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

