

Registered Number: 11823231  
England and Wales

Abridged Accounts

for the period ended 29 February 2020

for

**OHHO BOTANICALS LTD**

OHHO BOTANICALS LTD  
Contents Page  
For the period ended 29 February 2020

Statement of financial position

Notes to the financial statements

**OHHO BOTANICALS LTD**  
**Statement of Financial Position**  
**As at 29 February 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>
<b>Current assets</b>		
Stocks		6,000
Debtors		36
Cash at bank and in hand		9,021
		<u><b>15,057</b></u>
<b>Creditors: amount falling due within one year</b>		<u>(19,057)</u>
<b>Net current assets</b>		<u><b>(4,000)</b></u>
 <b>Total assets less current liabilities</b>		 <u>(4,000)</u>
<b>Net assets</b>		<u><u><b>(4,000)</b></u></u>
 <b>Capital and reserves</b>		
Called up share capital	2	400
Profit and loss account		(4,400)
<b>Shareholders funds</b>		<u><u><b>(4,000)</b></u></u>

For the period ended 29 February 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 06 November 2020 and were signed on its behalf by:

-----

Mr T McDonald

Director

**OHHO BOTANICALS LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 29 February 2020**

**General Information**

OHHO BOTANICALS LTD is a private company, limited by shares , registered in England and Wales , registration number 11823231 , registration address 40a London Road , Gloucester, Gloucestershire, GL1 3NU.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. Share Capital**

<b>Allotted</b>	<b>2020</b>
	<b>£</b>
170 Class A shares of £1.00 each	170
170 Class B shares of £1.00 each	170
60 Class C shares of £1.00 each	60
	<hr/>
	<b>400</b>

### **3. Average number of employees**

The average monthly number of employees, including directors, during the year was 1

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.