

Registered Number: 11823231
England and Wales

Dormant Accounts
for the year ended 30 June 2023
for
OHHO BOTANICALS LTD

OHHO BOTANICALS LTD
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OHHO BOTANICALS LTD
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		24	24
Cash at bank and in hand		(107)	(107)
		(83)	(83)
Creditors: amount falling due within one year		(19,268)	(19,268)
Net current liabilities		(19,351)	(19,351)
Total assets less current liabilities		(19,351)	(19,351)
Creditors: amount falling due after more than one year		(1,100)	(1,100)
Net liabilities		(20,451)	(20,451)
Capital and reserves			
Called up share capital	1	400	400
Profit and loss account		(20,851)	(20,851)
Shareholder's funds		(20,451)	(20,451)

For the year ended 30 June 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year 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 16 December 2023 and were signed on its behalf by:

Mr T McDonald
Director

OHHO BOTANICALS LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2023

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, Gloucestershire, Gloucester, GL1 3NU.

The presentation currency is £ sterling.

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.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

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

Allotted, called up and fully paid	2023	2022
	£	£
170 Class A shares of £1.00 each	170	170
170 Class B shares of £1.00 each	170	170
60 Class C shares of £1.00 each	60	60
	<u>400</u>	<u>400</u>

3. Average number of employees

Average number of employees during the year was 1 (2022 : 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.