

**OLIVE TREE HOLDINGS AND INVESTMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Smith Hannah Limited
Chartered Certified Accountants
50 Woodgate
Leicester
LE3 5GF

Olive Tree Holdings And Investment Limited
Balance Sheet
As At 31 March 2023

Registered number: 12153207

	2023	2022
	£	£
Fixed assets	154,500	174,623
Current assets	51,586	105,231
Creditors: Amounts Falling Due Within One Year	(4,508)	(10,516)
NET CURRENT ASSETS	<u>47,078</u>	<u>94,715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>201,578</u>	<u>269,338</u>
Creditors: Amounts Falling After More Than One Year	(291,588)	(285,870)
NET LIABILITIES	<u>(90,010)</u>	<u>(16,532)</u>
CAPITAL AND RESERVES	<u>(90,010)</u>	<u>(16,532)</u>

Notes

1. General Information

Olive Tree Holdings And Investment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12153207 . The registered office is 50 Woodgate, Leicester, LE3 5GF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 2)

Olive Tree Holdings And Investment Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Shakeel Farouk Aboo

Director

22nd December 2023

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.