

OHANA EVENTS LTD

**Company Registration Number:
12355118 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

OHANA EVENTS LTD

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OHANA EVENTS LTD

Company Information

for the Period Ended 31 December 2021

Registered office:

Unit 3m/5
Halas Industrial Estate
Forge Lane
Halesowen
England
B62 8EB

Company Registration Number:

12355118 (England and Wales)

OHANA EVENTS LTD

Profit and Loss Account

for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2020</i> <i>£</i>
Turnover	2,595	2,527
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(3,358)	(4,303)
Profit or (Loss) for Period	(763)	(1,776)

OHANA EVENTS LTD

Balance sheet

As at 31 December 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2020</i>
		<i>£</i>
Called up share capital not paid:	0	
Fixed Assets:	612	
Current assets:	13	795
Net current assets (liabilities):	13	795
Total assets less current liabilities:	625	795
Total net assets (liabilities):	625	795
Capital and reserves:	625	795

OHANA EVENTS LTD

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2022

And Signed On Behalf Of The Board By:

Name: Charlotte McKeever

Status: Director

The notes form part of these financial statements

OHANA EVENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

OHANA EVENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.