

# **OHANA EVENTS LTD**

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

**Unaudited micro entity accounts for the year ended 31 December 2022**

## **Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **OHANA EVENTS LTD**

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# **OHANA EVENTS LTD**

## **Company Information**

**for the Period Ended 31 December 2022**

**Registered office:**

Office 3, Unit 5  
109 Powke Lane  
Cradley Heath  
England  
B64 5PX

**Company Registration Number:**

12355118 (England and Wales)

# OHANA EVENTS LTD

## Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	3,053	2,595
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	( 5,194 )	( 3,358 )
Staff Costs	( 0 )	-
Depreciation and Writeoffs	( 0 )	-
Tax on Profit	( 0 )	-
Profit or (Loss) for Period	( 2,141 )	( 763 )

# OHANA EVENTS LTD

## Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	612	612
Current assets:	251	13
<b>Net current assets (liabilities):</b>	<b>251</b>	<b>13</b>
Total assets less current liabilities:	863	625
<b>Total net assets (liabilities):</b>	<b>863</b>	<b>625</b>
<b>Capital and reserves:</b>	<b>863</b>	<b>625</b>

# **OHANA EVENTS LTD**

## **Balance sheet continued**

For the year ending 31 December 2022 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 30 September 2023**

**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 2022**

### **1. Employee Information**

Average number of employees: 0

# **OHANA EVENTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **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.