

**OLICANA GROUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**Olicana Group Limited**  
**Balance Sheet**  
**As At 31 May 2023**

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**Registered number:** 13371352

	<b>31 May 2023</b>	<b>31 May 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	753	-
Current assets	678,631	198,423
Prepayments and accrued income	41,851	-
Creditors: Amounts Falling Due Within One Year	(446,843 )	(112,697 )
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<b>NET CURRENT ASSETS</b>	273,639	85,726
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	274,392	85,726
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<b>NET ASSETS</b>	274,392	85,726
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<b>CAPITAL AND RESERVES</b>	274,392	85,726
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**Notes**

**1. General Information**

Olicana Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13371352 . The registered office is 1st Floor Midland House, 77 Huddersfield Road, Mirfield, West Yorkshire, WF14 8BL.

**2. Average Number of Employees**

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

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 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

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Mr James Perkins

Director

29th February 2024

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.