

**OVI LASH (STAFF) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 12 JULY 2022 TO 31 JULY 2023**

**OVI LASH (STAFF) LTD**  
**Balance Sheet**  
**As At 31 July 2023**

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**Registered number:** 14227803

	<b>31 July 2023</b>
	<b>£</b>
Fixed assets	4,000
Current assets	3,005
Creditors: Amounts Falling Due Within One Year	(91 )
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<b>NET CURRENT ASSETS</b>	2,914
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6,914
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Creditors: Amounts Falling After More Than One Year	(8,434 )
Accruals and deferred income	(600 )
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<b>NET LIABILITIES</b>	(2,120 )
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<b>CAPITAL AND RESERVES</b>	(2,120 )
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**Notes**

**1. General Information**

OVI LASH (STAFF) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 14227803 . The registered office is 36 RADFORD STREET, STONE, ST15 8DA.

**2. Average Number of Employees**

Average number of employees, including directors, during the period was: 2

For the period ending 31 July 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

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Mr MOHAMMED RAHMAN

Director

18/12/2023

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.