

**ODYSSEE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**ODYSSEE LIMITED**  
**Balance Sheet**  
**As at 31 May 2019**

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**Registered number:** SC268820

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	50,758	54,326
Current assets	25,943	13,398
Prepayments and accrued income	-	428
Creditors: Amounts Falling Due Within One Year	(3,728 )	(7,147 )
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<b>NET CURRENT ASSETS</b>	22,215	6,679
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	72,973	61,005
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Creditors: Amounts Falling After More Than One Year	(60,669 )	(55,350 )
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<b>NET ASSETS</b>	12,304	5,655
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<b>CAPITAL AND RESERVES</b>	12,304	5,655
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. General Information**

ODYSSEE LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC268820. The registered office is 1-3 Main Street West Street, Johnshaven, Montrose, Angus, DD10 0HL.

**ODYSSEE LIMITED**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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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**Mrs Kirsty Best**

**28/02/2020**

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.