

**ODYSSEE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

ODYSSEE LIMITED
Balance Sheet
As at 31 May 2020

Registered number: SC268820

	2020	2019
	£	£
Fixed assets	45,167	50,758
Current assets	18,506	25,943
Creditors: Amounts Falling Due Within One Year	(3,437)	(3,779)
NET CURRENT ASSETS	15,069	22,164
TOTAL ASSETS LESS CURRENT LIABILITIES	60,236	72,922
Creditors: Amounts Falling After More Than One Year	(43,561)	(60,669)
NET ASSETS	16,675	12,253
CAPITAL AND RESERVES	16,675	12,253

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 3 (2019:)

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.

For the year ending 31 May 2020 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

Mrs Kirsty Best

Director

24/03/2021

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.