

# ODYSSEE LIMITED

Registered Number  
SC268820  
(Scotland)

Unaudited Financial Statements for the Year ended  
31 May 2023

# ODYSSEE LIMITED

## Company Information for the year from 1 June 2022 to 31 May 2023

<b>Director</b>	Best, Kirsty Jane
<b>Registered Address</b>	1-3 Main Street West Street  Johnshaven Montrose DD10 0HL
<b>Registered Number</b>	SC268820 (Scotland)

# ODYSSEE LIMITED

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	32,013	37,467
Current Assets	47,562	36,563
Creditors amounts falling due within one year	(1,714)	(2,324)
Net current assets (liabilities)	45,848	34,239
Total assets less current liabilities	77,861	71,706
Creditors amounts falling due after one year	(30,750)	(32,550)
Provisions for liabilities	(7,359)	(8,651)
<b>Net assets (liabilities)</b>	<b>39,752</b>	<b>30,505</b>
<b>Capital and reserves</b>	<b>39,752</b>	<b>30,505</b>

The company is a private company limited by shares and registered in Scotland. It 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 Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 29 January 2024, and are signed on its behalf by:

Best, Kirsty Jane

**Director**

**Registered Company No. SC268820**

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.