

C A Oliveira Ltd
Unaudited
Financial Statements
30 June 2019

C A Oliveira Ltd
Registered number: SC537328

Balance Sheet
As at 30 June 2019

| | 2019 £ | 2018 £ |
|--|---------------|-----------|
| Fixed assets | 13,399 | 15,280 |
| Current assets | 8,375 | 14,914 |
| Creditors: amounts falling due within one year | (7,744) | (4,248) |
| Net current assets | 631 | 10,666 |
| Total assets less current liabilities | 14,030 | 25,946 |
| Net assets | 14,030 | 25,946 |
| Capital and reserves | 14,030 | 25,946 |

Balance Sheet (continued)
As at 30 June 2019

Notes

General information

C A Oliveira Limited is a private company limited by shares, incorporated in Scotland within the United Kingdom. The registered office and principal place of business is 2 Colgrain Avenue, Glasgow, G20 9JE.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 3).

Directors' benefits: advances, credits and guarantees

During the period the director had a loan with the company. At 1 July 2018, the director owed the company £6,603. During the year the company provided further loan advances of £8,355 and the director made repayments of £14,958. At 30 June 2019 the director owed the company £-.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 March 2020.

C A Oliveira
Director

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.