

Company registration number 06741811 (England and Wales)

OLPASS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

OLPASS LIMITED

BALANCE SHEET

AS AT 5 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,158		4,387
Current assets	68,192		12,332	
Creditors: amounts falling due within one year	(30,660)		(15,185)	
Net current assets/(liabilities)		37,532		(2,853)
Total assets less current liabilities		39,690		1,534
Net assets		39,690		1,534
Capital and reserves		39,690		1,534

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Olpass Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Stables, Church Lane, Hampton Bishop, Herefordshire, United Kingdom, HR1 4JY.

For the year ended 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

OLPASS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2023

The financial statements were approved by the board of directors and authorised for issue on 21 December 2023 and are signed on its behalf by:

Mr Bert Laan
Director

Company Registration Number 06741811

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.