Registration number: SC217464

Mr & Mrs O Ltd.

Annual Report and Unaudited Financial Statements for the Year Ended 5 April 2020

Contents

Company Information	1
Director's Report	2
Balance Sheet	3
Notes to the Unaudited Financial Statements	3

Company Information

Director M Ovington

Company secretary CAEM Ovington

Registered office 4 Rubislaw Terrace

Aberdeen AB10 1XE

Accountants Lime Blue Accountancy Ltd

4 Rubislaw Terrace

Aberdeen AB10 1XE

Director's Report for the Year Ended 5 April 2020

The director presents his report and the financial statements for the year ended 5 April 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

M Ovington

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 29 December 2020 and signed on its behalf by:
M Ovington Director

(Registration number: SC217464) Balance Sheet as at 5 April 2020

	2020 £	2019 £
Fixed assets	84	54
Current assets	23,028	49,114
Prepayments and accrued income	-	242
Creditors: Amounts falling due within one year	(2,242)	(6,422)
Net current assets	20,786	42,934
	20,870	42,988
Capital and reserves	20,870	42,988

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 5 April 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 December 2020					
M Ovington					
Director					

4 Rubislaw Terrace

Althin document was delivered using electronic communications and authenticated in accordance with the Aregistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.