

**Olympic Management Limited**  
**Unaudited Financial Statements**  
**For the year ended**  
**31 December 2017**



# **Olympic Management Limited**

## **Financial Statements**

**Year ended 31 December 2017**

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# **Olympic Management Limited**

## **Officers and Professional Advisers**

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<b>Director</b>	Ms C M L Snee
<b>Company secretary</b>	Mrs J S Howe
<b>Registered office</b>	34 Park Cross Street Leeds West Yorkshire England LS1 2QH
<b>Accountants</b>	Ford Campbell Freedman Limited Chartered accountant 34 Park Cross Street Leeds LS1 2QH

# **Olympic Management Limited**

## **Director's Report**

**Year ended 31 December 2017**

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The director presents her report and the unaudited financial statements of the company for the year ended 31 December 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

### **Director**

The director who served the company during the year was as follows:

Ms C M L Snee

### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 26/9/18 and signed on behalf of the board by:



Ms C M L Snee  
Director

Registered office:  
34 Park Cross Street  
Leeds  
West Yorkshire  
England  
LS1 2QH

# Olympic Management Limited

## Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Olympic Management Limited

Year ended 31 December 2017

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As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2017, which comprise the statement of financial position and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

  
FORD CAMPBELL FREEDMAN LIMITED  
Chartered accountant

34 Park Cross Street  
Leeds  
LS1 2QH

28 September 2018 .

# Olympic Management Limited

## Statement of Financial Position

31 December 2017

	Note	2017 £	£	2016 £
<b>Current assets</b>				
Debtors	4	<u>100</u>		<u>100</u>
<b>Net current assets</b>			<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>			<u>100</u>	<u>100</u>
<b>Capital and reserves</b>				
Called up share capital			<u>100</u>	<u>100</u>
<b>Shareholders funds</b>			<u>100</u>	<u>100</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

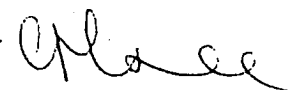
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2017 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 20/12/18 and are signed on behalf of the board by:



Ms C M L Snee  
Director

Company registration number: 02279823

The notes on page 5 form part of these financial statements.

# Olympic Management Limited

## Notes to the Financial Statements

Year ended 31 December 2017

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### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 34 Park Cross Street, Leeds, West Yorkshire, LS1 2QH, England.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis.

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

### 4. Debtors

	2017	2016
	£	£
Other debtors	<u>100</u>	<u>100</u>

### 5. Related party transactions

The company has taken advantage of the exemption in FRS 102 section 33 from disclosing details of transactions with other group companies.

### 6. Controlling party

The company's ultimate and immediate parent company is CS & ST Limited, a company incorporated in England & Wales.

### 7. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 January 2015.

No transitional adjustments were required in equity or profit or loss for the year.