

Olympic Management Limited
Unaudited Financial Statements
For the year ended
31 December 2020



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Olympic Management Limited

Financial Statements

Year ended 31 December 2020

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Olympic Management Limited

Officers and Professional Advisers

Director	Ms C M L Snee
Company secretary	Ms C M L Snee
Registered office	Unit 2 The Anler Complex Bruntcliffe Way Morley Leeds LS27 OJG
Accountants	Ford Campbell Freedman Limited Chartered accountants 2nd Floor 33 Park Place Leeds LS1 2RY

Olympic Management Limited

Director's Report

Year ended 31 December 2020

The director presents her report and the unaudited financial statements of the company for the year ended 31 December 2020.

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.

Sep 15, 2021

This report was approved by the board of directors on and signed on behalf of the board by:

C M SNEE

c m snee (Sep 15, 2021 09:39 GMT+1)

Ms C M L Snee
Director

Registered office:
Unit 2
The Anler Complex
Bruntcliffe Way
Morley
Leeds
LS27 OJG

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 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Olympic Management Limited for the year ended 31 December 2020, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Olympic Management Limited. Our work has been undertaken solely to prepare for your approval the financial statements of Olympic Management Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Olympic Management Limited and its director for our work or for this report.

It is your duty to ensure that Olympic Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Olympic Management Limited. You consider that Olympic Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Olympic Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



FORD CAMPBELL FREEDMAN LIMITED
Chartered accountants

2nd Floor
33 Park Place
Leeds
LS1 2RY

Sep 15, 2021
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Olympic Management Limited

Statement of Financial Position

31 December 2020

	Note	2020 £	2019 £
Current assets			
Debtors	4	100	100
Net current assets		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders funds		<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 Section 1A of 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 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 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 .. Sep 15, 2021, and are signed on behalf of the board by:

C M Snee

c m snee (Sep 15, 2021 09:39 GMT+1)

Ms C M L Snee
Director

Company registration number: 02279823

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

Olympic Management Limited

Statement of Financial Position

31 December 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, The Anler Complex, Bruntcliffe Way, Morley, Leeds, LS27 QJG.

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

	2020	2019
	£	£
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.

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