

Company Registration Number 02280630 (England and Wales)

**OTTOMAN PACIFIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2019**



# OTTOMAN PACIFIC LIMITED

## COMPANY INFORMATION

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<b>Director</b>	M S Crannigan
<b>Company number</b>	02280630
<b>Registered office</b>	1 Wells Road Ilkley West Yorkshire LS29 9JB
<b>Accountants</b>	RSM UK Tax and Accounting Limited Chartered Accountants Central Square 5th Floor 29 Wellington Street Leeds LS1 4DL

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# OTTOMAN PACIFIC LIMITED

## DIRECTOR'S REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2019

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The director presents his annual report and financial statements for the year ended 28 February 2019.

### Principal activities

The company continued to be dormant throughout the year.

### Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

M S Crannigan

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

On behalf of the board



M S Crannigan  
Director

Date: 24-10-2019

## ACCOUNTANT'S REPORT TO THE DIRECTOR OF OTTOMAN PACIFIC LIMITED ON THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

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In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the financial statements of Ottoman Pacific Limited which comprise the balance sheet in accordance with the financial reporting framework set out therein 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Ottoman Pacific Limited, as a body, in accordance with the terms of our engagement letter dated 2 November 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Ottoman Pacific Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Ottoman Pacific 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 result of Ottoman Pacific Limited under the Act. You consider that Ottoman Pacific 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 Ottoman Pacific 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.

*RSM UK Tax and Accounting Limited*

RSM UK Tax and Accounting Limited

Chartered Accountants

Central Square

5th Floor

29 Wellington Street

Leeds

LS1 4DL

*25/10/2019*

**OTTOMAN PACIFIC LIMITED****BALANCE SHEET****AS AT 28 FEBRUARY 2019**

	2019		2018	
	£	£	£	£
Creditors: amounts falling due within one year	(948)		(948)	
Net current liabilities		(948)		(948)
Capital and reserves		(948)		(948)

**Notes to the financial statements****1 Employees**

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

	2019 Number	2018 Number
Employees	1	1

Ottoman Pacific Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Wells Road, Ilkley, West Yorkshire, LS29 9JB.

For the financial year ended 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 his 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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24-10-2019

  
M S Crannigan  
Director