

OLIVE ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
05765684 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

OLIVE ACCOUNTANCY SERVICES LIMITED

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OLIVE ACCOUNTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:	102 Verdigris Apartments 31 Old Bethnal Green Road London E2 6AA
Company Registration Number:	05765684 (England and Wales)

OLIVE ACCOUNTANCY SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 December 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	101,450	112,100
Cost of Materials	(10,729)	(15,570)
Staff Costs	(8,160)	(8,040)
Other charges	(30,851)	(33,274)
Tax on Profit	(10,679)	(11,500)
Profit or (Loss) for Period	41,031	43,716

OLIVE ACCOUNTANCY SERVICES LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	59,182	53,820
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(56,350)	(52,020)
Net current assets (liabilities):	2,832	1,800
Total assets less current liabilities:	2,832	1,800
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,832	1,800
Capital and reserves:	2,832	1,800

OLIVE ACCOUNTANCY SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2018

And Signed On Behalf Of The Board By:

Name: Stefan van Heerden

Status: Director

The notes form part of these financial statements

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.