

Registered number

10485361

William Oliver Holdings Company Limited

Filleted Accounts

30 November 2018

William Oliver Holdings Company Limited**Registered number: 10485361****Balance Sheet****as at 30 November 2018**

	2018	2017
	£	£
Fixed assets	362,893	362,893
Current assets	4,307	4,311
Creditors: amounts falling due within one year	(132,517)	(131,642)
Net current liabilities	(128,210)	(127,331)
Total assets less current liabilities	234,683	235,562
Creditors: amounts falling due after more than one year	(220,810)	(230,544)
Net assets	13,873	5,018
Capital and reserves	13,873	5,018

The company is a private company limited by shares and incorporated in England. Its registered office is Ebenezer House, 5a Poole Road, Bournemouth, Dorset BH2 5QJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr S A Bonab

Director

Approved by the board on 30 August 2019

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.