

Registered Number 11526231

OKHOLDINGS LIMITED

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		398,813	398,813
Current Assets		10	73
Creditors: amounts falling due within one year		(26,546)	(29,516)
Net current assets (liabilities)		<u>(26,536)</u>	<u>(29,443)</u>
Total assets less current liabilities		<u>372,277</u>	<u>369,370</u>
Creditors: amounts falling due after more than one year		(372,160)	(381,220)
Total net assets (liabilities)		<u>117</u>	<u>(11,850)</u>
Capital and reserves		<u>117</u>	<u>(11,850)</u>

- For the year ending 31 August 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2023

And signed on their behalf by:

Ozdal KIAMIL, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	0

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