

REGISTERED NUMBER: 06592197 (England and Wales)

O OLADINI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

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FOR THE YEAR ENDED 31 MAY 2017**

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O OLADINI LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR: O Oladini

SECRETARY:

REGISTERED OFFICE: 6 Hatton Close
Redditch
Worcestershire
B98 7GE

REGISTERED NUMBER: 06592197 (England and Wales)

ACCOUNTANTS: Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
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**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
O OLADINI LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2017 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
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14 December 2017

**BALANCE SHEET
31 MAY 2017**

	2017		2016
	£	£	£
FIXED ASSETS		-	991
CURRENT ASSETS	31,349		33,916
CREDITORS			
Amounts falling due within one year	(30,204)		(33,779)
NET CURRENT ASSETS		<u>1,145</u>	<u>137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,145</u>	<u>1,128</u>
CAPITAL AND RESERVES		<u>1,145</u>	<u>1,128</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	2017	2016
	£	£
O Oladini		
Balance outstanding at start of year	23,845	23,845
Amounts repaid	(4,373)	-
Balance outstanding at end of year	<u>19,472</u>	<u>23,845</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 MAY 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2017 and were signed by:

O Oladini - Director