

UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016

OLP LIMITED

FRIDAY



A6F0HD2X

A14	15/09/2017	#8
COMPANIES HOUSE		

SAT

A24	02/09/2017	#62
COMPANIES HOUSE		

MENZIES

OLP LIMITED

COMPANY INFORMATION

Directors	P.Dolan P.A.Dolan N.J.Dolan
Company secretary	Z.O.King
Registered number	06025662
Registered office	8 Old Lodge Place Twickenham Middlesex England TW1 1RQ
Accountants	Menzies LLP Chartered Accountants Centrum House 36 Station Road Egham Surrey TW20 9LF

OLP LIMITED

CONTENTS

	Page
Statement of financial position	1
Notes to the financial statements	2

OLP LIMITED

REGISTERED NUMBER:06025662

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets		875	1,306
Investment property		416,508	422,120
		<u>417,383</u>	<u>423,426</u>
Current assets			
Debtors	14,021	1,850	
Cash at bank and in hand	57,392	132,619	
	<u>71,413</u>	<u>134,469</u>	
Creditors, amounts falling due within one year	(3,526)	(16,505)	
Net current assets		<u>67,887</u>	<u>117,964</u>
Total assets less current liabilities		<u>485,270</u>	<u>541,390</u>
Net assets		<u>485,270</u>	<u>541,390</u>
Capital and reserves			
Called up share capital		550,000	550,000
Profit and loss account		(64,730)	(8,610)
		<u>485,270</u>	<u>541,390</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by


P. Dolan
Director

Date

29 August 2017

The notes on page 2 form part of these financial statements.

OLP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1. **Advances, credits, guarantees to directors**

Included within other debtors is an amount owed to the company from P Dolan for £10,000 (2015: £Nil). Interest is not being charged on this loan. The loan is repayable on demand.