

OWAIRAKA CONSULTING LIMITED

**Company Registration Number:
06796615 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

OWAIRAKA CONSULTING LIMITED

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OWAIRAKA CONSULTING LIMITED

Company Information

for the Period Ended 31 January 2018

Director:	Mike Webb
Secretary:	Mike Webb
Registered office:	22 Fir Grove New Malden Surrey England KT3 6RH
Company Registration Number:	06796615 (England and Wales)

OWAIRAKA CONSULTING LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		168,396	148,710
Total current assets:		<u>168,396</u>	<u>148,710</u>
Creditors: amounts falling due within one year:	3	(1,450)	(1,650)
Net current assets (liabilities):		<u>166,946</u>	<u>147,060</u>
Total assets less current liabilities:		<u>166,946</u>	<u>147,060</u>
Total net assets (liabilities):		<u>166,946</u>	<u>147,060</u>

The notes form part of these financial statements

OWAIRAKA CONSULTING LIMITED

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		166,945	147,059
Shareholders funds:		<u>166,946</u>	<u>147,060</u>

For the year ending 31 January 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 October 2018

And Signed On Behalf Of The Board By:

Name: Mike Webb

Status: Director

The notes form part of these financial statements

OWAIRAKA CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OWAIRAKA CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,000	0

OWAIRAKA CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	1,450	1,650
Total	1,450	1,650

money owed to trade suppliers

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.