

OLIVE AND MOSS LIMITED

**Company Registration Number:
06841383 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

OLIVE AND MOSS LIMITED

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OLIVE AND MOSS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Nina Govan

Registered office:

Unit 1, 37
Cheseman Street
London
England
SE26 4RA

Company Registration Number:

06841383 (England and Wales)

OLIVE AND MOSS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	302	646
Total fixed assets:		<u>302</u>	<u>646</u>
Current assets			
Stocks:		150	150
Debtors:		5,578	5,517
Cash at bank and in hand:		10,301	16,288
Total current assets:		<u>16,029</u>	<u>21,955</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(42,742)	(47,678)
Net current assets (liabilities):		<u>(26,713)</u>	<u>(25,723)</u>
Total assets less current liabilities:		(26,411)	(25,077)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(26,411)</u>	<u>(25,077)</u>

The notes form part of these financial statements

OLIVE AND MOSS LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		42,672	42,672
Profit and loss account:		(69,083)	(67,749)
Shareholders funds:		(26,411)	(25,077)

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 20 July 2020

And Signed On Behalf Of The Board By:

Name: Nina Govan

Status: Director

The notes form part of these financial statements

OLIVE AND MOSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

OLIVE AND MOSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

OLIVE AND MOSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

OLIVE AND MOSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	20,815
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	<u>20,815</u>
Depreciation	
At 01 April 2019	20,169
Charge for year	344
On disposals	-
Other adjustments	-
At 31 March 2020	<u>20,513</u>
Net book value	
At 31 March 2020	<u>302</u>
At 31 March 2019	<u>646</u>

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.