

OLIVE AND MOSS LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

OLIVE AND MOSS LIMITED

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OLIVE AND MOSS LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Nina Caroline Govan
Secretary:	Nina Caroline 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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	1,060	1,754
Total fixed assets:		<u>1,060</u>	<u>1,754</u>
Current assets			
Stocks:		500	2,654
Debtors:		10,137	3,810
Cash at bank and in hand:		360	9,359
Total current assets:		<u>10,997</u>	<u>15,823</u>
Creditors: amounts falling due within one year:		(73,868)	(78,984)
Net current assets (liabilities):		<u>(62,871)</u>	<u>(63,161)</u>
Total assets less current liabilities:		<u>(61,811)</u>	<u>(61,407)</u>
Total net assets (liabilities):		<u>(61,811)</u>	<u>(61,407)</u>

The notes form part of these financial statements

OLIVE AND MOSS LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		42,672	42,672
Profit and loss account:		(104,483)	(104,079)
Shareholders funds:		(61,811)	(61,407)

For the year ending 31 March 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.

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 4 December 2018

And Signed On Behalf Of The Board By:

Name: Nina Caroline 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 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

OLIVE AND MOSS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	20,815
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	20,815
Depreciation	
At 01 April 2017	19,061
Charge for year	694
On disposals	-
Other adjustments	-
At 31 March 2018	19,755
Net book value	
At 31 March 2018	1,060
At 31 March 2017	1,754

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.