

O-JAY TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

O-JAY TRADING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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O-JAY TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	MOHAMMED SAEED
Company Number	07073885 (England and Wales)
Registered Office	28 MEREFIELD STREET ROCHDALE LANCASHIRE OL11 3RU

O-JAY TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	3,584	4,826
Current assets	38,098	32,807
Creditors: amounts falling due within one year	(11,646)	(7,821)
Net current assets	26,452	24,986
Total assets less current liabilities	30,036	29,812
Creditors: amounts falling due after more than one year	(18,811)	(18,811)
Net assets	11,225	11,001
Capital and reserves	11,225	11,001

NOTES TO THE ACCOUNTS

1 Statutory information

O-JAY TRADING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07073885. The registered office is 28 MEREFIELD STREET, ROCHDALE, LANCASHIRE, OL11 3RU.

2 Average number of employees

During the year the average number of employees was 7 (2018: 10).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2020

MOHAMMED SAEED

Director

Company Registration No. 07073885

