O-JAY TRADING LIMITED ESTIMATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

O-JAY TRADING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

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O-JAY TRADING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

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 2020

		2020 £		2019 £
Fixed assets		3,584		3,584
Current assets	7,641		38,098	
Creditors: amounts falling due within one year	-		(11,646)	
Net current assets		7,641		26,452
Total assets less current liabilities		11,225		30,036
Creditors: amounts falling due after more than one year		-		(18,811)
Net assets	_	11,225		11,225
Capital and reserves	_	11,225		11,225

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 (2019: 7).

For the year ending 31 December 2020 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 30 September 2021

MOHAMMED SAEED

Director

Company Registration No. 07073885

