

OLIVER SADIE LIMITED

**Company Registration Number:
07146943 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

OLIVER SADIE LIMITED

Company Information

for the Period Ended 29 February 2016

Director:	Oliver von Landsberg-Sadie
Registered office:	21 Kingsquarter Maidenhead Berkshire England SL6 1AN
Company Registration Number:	07146943 (England and Wales)

OLIVER SADIE LIMITED

Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	14,463	492
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	14,463	492
Total assets less current liabilities:	14,463	492
Creditors: amounts falling due after more than one year:	0	(589)
Provision for liabilities:	(4,913)	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	9,550	(97)
Capital and reserves:	9,550	(97)

OLIVER SADIE LIMITED

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Oliver von Landsberg-Sadie

Status: Director

Footnotes:

Advances and credits

At end of accounting period, 29 Feb 2016, Oliver Sadie Ltd had advanced a loan of £7000 to sole director Oliver von Landsberg-Sadie. This was fully repaid by 21 July 2016.

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.