

# **OLLUS LIMITED**

Registration Number 07752246

## **Company Information**

### **Directors:**

**Charles Edward Armitage**  
International House  
Chapel Hill  
Huddersfield HD1 3EE

**Joanne Louise Ribeiro**  
International House  
Chapel Hill  
Huddersfield HD1 3EE

### **Solicitors:**

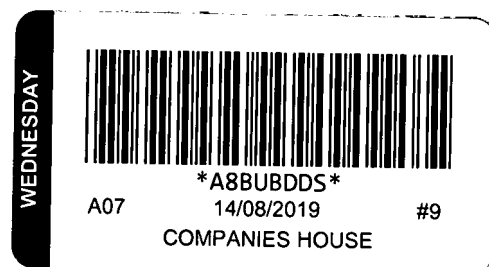
**Eaton Smith**  
14 High Street  
Huddersfield,  
HD1 2HA

### **Registered Office:**

International House  
Chapel Hill  
Huddersfield  
HD1 3EE

### **Banker:**

**Nat West**  
8 Market Place  
Huddersfield  
HD1 2AL



## OLLUS LIMITED

### Profit & Loss Account 1st November 2017 to 31st October 2018

	2018	2017
<b><u>Income</u></b>		
Carpet Industry Survey (1918)	2,400.00	4,800.00
Dividend Sellers Global Engineers	10,000.00	0.00
Currency Gain	107.39	0.00
	<u>12,507.39</u>	<u>4,800.00</u>
<b><u>Expenditure</u></b>		
Investment written off		
Gale Finance	0.00	10.00
Bank Charges	60.00	72.00
Miscellaneous	0.00	10.00
Accountancy Costs	500.00	0.00
	<u>560.00</u>	<u>92.00</u>
Profit for the Period	<u>£11,947.39</u>	<u>£4,708.00</u>
<b><u>Profit &amp; Loss Account</u></b>		
Opening Balance	741.46	
Trading Profit	11,947.39	
Closing Balance	<u>£12,688.85</u>	




Charles E Armitage  
Director

29th July, 2019

# OLLUS LIMITED

## Balance Sheet at 31st October, 2018

	2018	2017
<b><u>Current Assets</u></b>		
Nat West Bank	6402.33	3954.94
Shares in Sellers Global Engineers (in Administration)	51,786.52	51,786.52
Privision for write off	<u>-51,786.52</u>	<u>0.00</u>
	<b>6,402.33</b>	<b>55,741.46</b>
<b><u>Current Liabilities</u></b>		
Creditor (Accountancy)	500.00	
Director Loans 50,000.00		-50,000.00
Repaid in Year <u>-10,000.00</u>		
	<u>40,000.00</u>	
Investment in Administration -40,000.00		
<b>Net Current Assets</b>	<b><u>£ 5,902.33</u></b>	<b><u>£5,741.46</u></b>
 Issued 5000 Ordinary Shares	 5,000.00	 5,000.00
Prifit & Loss Account		
From Trading 12,688.85		741.46
Directors Loan written off 40,000.00		
Investment Sellers Global		
100% Loss <u>-51,786.52</u>	<u>902.33</u>	
	<b><u>£ 5,902.33</u></b>	<b><u>£ 5,741.46</u></b>



Charles E Armitage  
Director

29th July, 2019

The Directors:

- (a) Confirm that the company was entitled to exemption under section 477 of the Companies Act 2006 from the requirement to have its accounts for the financial year ended 31<sup>st</sup> October, 2018 audited.
- (b) Confirm that members have not required the company to obtain an audit of its accounts for the financial year in accordance with section 476 of the Companies Act 2006; and
- (c) Acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 393 and 394 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. These financial statements were approved by the board of Directors on 25<sup>th</sup> July, 2019 and signed on its behalf by:



Charles E Armitage

*Director*

29<sup>th</sup> July, 2019