

OGI BUILDERS LIMITED

**Company Registration Number:
08597163 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

OGI BUILDERS LIMITED

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OGI BUILDERS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

22
Notting Hill Gate
Suite 396
London
England
W11 3JE

Company Registration Number:

08597163 (England and Wales)

OGI BUILDERS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	13,092	15,966
Current assets:	7,686	7,327
Net current assets (liabilities):	7,686	7,327
Total assets less current liabilities:	20,778	23,293
Creditors: amounts falling due after more than one year:	(17,000)	(17,000)
Provision for liabilities:	(3,787)	(687)
Total net assets (liabilities):	(9)	5,606
Capital and reserves:	(9)	5,606

OGI BUILDERS LIMITED

Balance sheet continued

For the year ending 31 March 2022 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.

This report was approved by the board of directors on 16 December 2022

And Signed On Behalf Of The Board By:

Name: Krzysztof Rochminski

Status: Director

The notes form part of these financial statements

OGI BUILDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

OGI BUILDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.