

Registered Number 08706953

OHAL-UK LIMITED

Micro-entity Accounts

30 September 2021

Micro-entity Balance Sheet as at 30 September 2021

| | <i>Notes</i> | <i>2021</i> | <i>2020</i> |
|--|--------------|---------------|---------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 3,930 | 4,036 |
| Current Assets | | 12,266 | 18,878 |
| Creditors: amounts falling due within one year | | (3,958) | (8,325) |
| Net current assets (liabilities) | | <u>8,308</u> | <u>10,553</u> |
| Total assets less current liabilities | | <u>12,238</u> | <u>14,589</u> |
| Creditors: amounts falling due after more than one year | | (11,869) | (12,000) |
| Total net assets (liabilities) | | <u>369</u> | <u>2,589</u> |
| Capital and reserves | | <u>369</u> | <u>2,589</u> |

- For the year ending 30 September 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2022

And signed on their behalf by:

N. DIMUNA, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2021**1 Employees**

| | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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