

ONLINE TRADING BROS LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

ONLINE TRADING BROS LIMITED

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ONLINE TRADING BROS LIMITED

Company Information

Director Mr M K Chandwani

Registered office 16 Gordon Place Birchett Road
Aldershot
Hampshire
GU11 1FB

ONLINE TRADING BROS LIMITED

(Registration number: 09056336)
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	-	290
Current assets	2,949	2,092
Creditors: Amounts falling due within one year	(2,434)	(2,159)
Net current assets/(liabilities)	515	(67)
Total assets less current liabilities	515	223
Accruals and deferred income	(750)	(700)
	(235)	(477)
Capital and reserves	(235)	(477)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
16 Gordon Place Birchett Road
Aldershot
Hampshire
GU11 1FB

These financial statements were authorised for issue by the director on 26 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 09056336)
Balance Sheet as at 31 May 2018

Approved and authorised by the director on 26 February 2019

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Mr M K Chandwani
Director

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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.