ONDIE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2018 PAGES FOR FILING WITH REGISTRAR



ONDIE LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2018

	2018	2018	
	£	£	
Fixed assets		366	
Current assets	8,347		
Prepayments and accrued income	418		
Creditors: amounts falling due within one year	(3,959)		
Net current assets		4,806	
Total assets less current liabilities	·	5,172	
Net assets		5,172	
Capital and reserves	·	5,172	

ONDIE LIMITED

BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2018

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 1.

Ondie Limited is a private company limited by shares incorporated in England and Wales. The registered office is Perrymill Farm, Lower Bentley Lane, Lower Bentley, BROMSGROVE, B60 4JB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on .02/07/2018

Mr D R Gray - Cheape

Director

Company Registration Number 10608855