

**OHE Services Ltd**  
Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

# **OHE Services Ltd**

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**(Registration number: 11702544)**  
**Balance Sheet as at 31 March 2023**

	2023 £	2022 £
Current assets	2,508	4,758
Creditors: Amounts falling due within one year	(249)	-
Total assets less current liabilities	2,259	4,758
Accruals and deferred income	(500)	(500)
	<u>1,759</u>	<u>4,258</u>
Capital and reserves	1,759	4,258

## 1 General information

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

The address of its registered office is:

Eryl Mor  
Beach Road  
Penmacnmawr  
LL34 6AY

These financial statements were authorised for issue by the Board on 29 September 2023.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 1).

### 3 Related party transactions

### Transactions with directors

	At 1 April 2022	Repayments by director	At 31 March 2023
2023	£	£	£
Interest free loan repayable on demand	158	(158)	-

	At 1 April 2021	Repayments by director	At 31 March 2022
2022	£	£	£
Interest free loan repayable on demand	2,158	(2,000)	158

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **OHE Services Ltd**

**(Registration number: 11702544)**  
**Balance Sheet as at 31 March 2023**

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 29 September 2023 and signed on its behalf by:

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Mr P J O'Hanrahan  
Director

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.