

CHERYL OLSEN LTD

Registered Number
SC377709
(Scotland)

Unaudited Financial Statements for the Year Ended
30 April 2021

CHERYL OLSEN LTD

Company Information for the year from 1 May 2020 to 30 April 2021

Directors	OLSEN, Cheryl
Registered Address	25 Maxwell Gardens Glasgow G41 5JR
Registered Number	SC377709 (Scotland)

CHERYL OLSEN LTD
Statement of Financial Position
30 April 2021

	2021	2020
	£	£
Fixed Assets	261	326
Current Assets	12,174	22,163
Creditors amounts falling due within one year	(206)	(1,986)
Net current assets (liabilities)	<u>11,968</u>	<u>20,177</u>
Total assets less current liabilities	<u>12,229</u>	<u>20,503</u>
Provisions for liabilities	(3,779)	(5,999)
Accruals and deferred income	(380)	(380)
Net assets (liabilities)	<u>8,070</u>	<u>14,124</u>
Capital and reserves	<u>8,070</u>	<u>14,124</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 17 November 2021, and are signed on its behalf by:

OLSEN, Cheryl
Director
Registered Company No. SC377709

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.