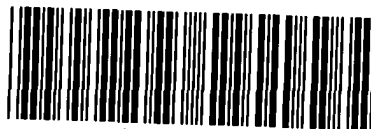


Registered number  
05420029

O.B.E. 2 Limited

Financial Statements  
For the year ended  
28 February 2018

THURSDAY



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27/09/2018

#498

COMPANIES HOUSE

Allan G Whittle & Co  
Chartered Accountants and Registered Auditors  
Alum House, 5 Alum Chine Road  
Westbourne  
Bournemouth  
Dorset  
BH4 8DT

**O.B.E. 2 Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 28 February 2018**

**05420029**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,851	13,135
Current assets	38,581	44,221
Creditors: amounts falling due within one year	<u>(11,206)</u>	<u>(13,642)</u>
Net current assets	<u>27,375</u>	<u>30,579</u>
Total assets less current liabilities	37,226	43,714
Accruals and deferred income	<u>(3,100)</u>	<u>(3,250)</u>
<b>Net assets</b>	<u><b>34,126</b></u>	<u><b>40,464</b></u>
 <b>Capital and reserves</b>	 <u><b>34,126</b></u>	 <u><b>40,464</b></u>


The company is a private company limited by shares and incorporated in England. Its registered office is Alum House, 5 Alum Chine Road, Westbourne, Bournemouth, Dorset BH4 8DT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

X 

P Bridle  
Director

Approved by the board on 17 September 2018