

OH! Video Limited

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

IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

OH! Video Limited

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OH! Video Limited

Company Information

Directors	J C King BJ Smith P K Walsh
Registered office	7 Dover Road Southport Merseyside PR8 4TF
Accountants	IMB Accountants Limited AIMS Accountants for Business 7 Dover Road Southport Merseyside PR8 4TF

OH! Video Limited

(Registration number: 09812369)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	850	375
Current assets	2,982	2,525
Creditors: Amounts falling due within one year	(3,178)	(2,004)
Net current (liabilities)/assets	(196)	521
Total assets less current liabilities	654	896
Accruals and deferred income	(488)	(300)
	166	596
Capital and reserves	166	596

OH! Video Limited
(Registration number: 09812369)
Balance Sheet as at 31 October 2018

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:

7 Dover Road
Southport
Merseyside
PR8 4TF
United Kingdom

The principal place of business is:

10 Summer Trees Avenue
Lea
Preston
PR2 1SA

These financial statements were authorised for issue by the Board on 7 May 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

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 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

OH! Video Limited

(Registration number: 09812369)
Balance Sheet as at 31 October 2018

Approved and authorised by the Board on 7 May 2019 and signed on its behalf by:

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J C King
Director

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BJ Smith
Director

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P K Walsh
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.