

O2E RECYCLING TECHNOLOGIES LTD

**Company Registration Number:
10050137 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

O2E RECYCLING TECHNOLOGIES LTD

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O2E RECYCLING TECHNOLOGIES LTD

Company Information

for the Period Ended 31 March 2022

Director:	Alexander Carlo Ferrari
Registered office:	71-75 Shelton Street Covent Garden London GBR WC2H 9JQ
Company Registration Number:	10050137 (England and Wales)

O2E RECYCLING TECHNOLOGIES LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Alexander Carlo Ferrari

This report was approved by the board of directors on 26 December 2022

And Signed On Behalf Of The Board By:

Name: Alexander Carlo Ferrari

Status: Director

O2E RECYCLING TECHNOLOGIES LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>0</u>	<u>0</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

O2E RECYCLING TECHNOLOGIES LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

O2E RECYCLING TECHNOLOGIES LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 March 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 December 2022

And Signed On Behalf Of The Board By:

Name: Alexander Carlo Ferrari

Status: Director

The notes form part of these financial statements

O2E RECYCLING TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

O2E RECYCLING TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

O2E RECYCLING TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

O2E RECYCLING TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Intangible assets

		Other		Total
Cost	£		£	
At 01 April 2021		100		100
Additions		-		-
Disposals		-		-
Revaluations		-		-
Transfers		-		-
At 31 March 2022		<u>100</u>		<u>100</u>
Amortisation				
Amortisation at 01 April 2021		-		-
Charge for year		-		-
On disposals		-		-
Other adjustments		-		-
Amortisation at 31 March 2022		<u>-</u>		<u>-</u>
Net book value				
Net book value at 31 March 2022		<u>100</u>		<u>100</u>
Net book value at 31 March 2021		<u>100</u>		<u>100</u>

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.