

Company registration number 11104586 (England and Wales)

OLM PARTNERS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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# OLM PARTNERS LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,211		1,819
Current assets	51,522		58,471	
Creditors: amounts falling due within one year	(2,562)		(5,666)	
Net current assets		48,960		52,805
Total assets less current liabilities		50,171		54,624
Net assets		50,171		54,624
Capital and reserves		50,171		54,624

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

The director of the company owed £24,607 at the reporting date. The loan is interest free and there are no conditions attached to this loan. The loan has been paid within 9 months of the accounting period end.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

OLM Partners Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Acorn House, 33 Churchfield Road, London, W3 6AY.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **OLM PARTNERS LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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The financial statements were approved and signed by the director and authorised for issue on 28 September 2022

O L Mildenhall  
**Director**

**Company registration number 11104586 (England and Wales)**

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.