

OLIVER ROBERTS TM LIMITED

**Company Registration Number:
11144880 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

OLIVER ROBERTS TM LIMITED

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for the Period Ended 31 January 2021

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OLIVER ROBERTS TM LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

14
Plantation Road
Thorne
Doncaster
England
DN8 5EB

Company Registration Number:

11144880 (England and Wales)

OLIVER ROBERTS TM LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	27,958	7,705
Staff Costs	(8,761)	(6,803)
Other charges	(10,543)	(902)
Tax on Profit	(1,645)	-
Profit or (Loss) for Period	7,009	0

OLIVER ROBERTS TM LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	1,744	100
Net current assets (liabilities):	1,744	100
Total assets less current liabilities:	1,744	100
Creditors: amounts falling due after more than one year:	(1,644)	
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

OLIVER ROBERTS TM LIMITED

Balance sheet continued

For the year ending 31 January 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2021

And Signed On Behalf Of The Board By:

Name: Oliver Roberts

Status: Director

The notes form part of these financial statements

OLIVER ROBERTS TM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 1

OLIVER ROBERTS TM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.