

02703045

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2018**  
**for**  
**Oops Limited**

SATURDAY



A21 \*A7LBYBSI\* #79  
22/12/2018  
COMPANIES HOUSE

# **Oops Limited**

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**Oops Limited**

**Company Information  
for the Year Ended 30 April 2018**

**DIRECTOR:** J A Herd

**SECRETARY:**

**REGISTERED OFFICE:** c/o James Andrew Herd  
165 Thomas More Street  
London  
E1 9YD

**REGISTERED NUMBER:** 02703045 (England and Wales)

**ACCOUNTANTS:** JAMES PERMAN & COMPANY  
Chartered Accountants  
2 Bellman's Close  
Largs  
Ayrshire  
KA30 8AP

**Balance Sheet**  
**30 April 2018**

	Notes	30.4.18 £	30.4.17 £
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>38,685</u>	<u>38,685</u>
<b>NET CURRENT LIABILITIES</b>		<u>(38,685)</u>	<u>(38,685)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(38,685)</u>	<u>(38,685)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		5	5
Retained earnings		<u>(38,690)</u>	<u>(38,690)</u>
		<u>(38,685)</u>	<u>(38,685)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

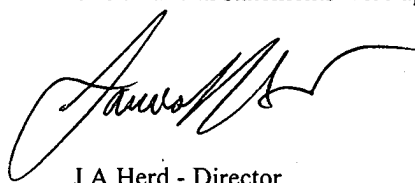
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 November 2018 and were signed by:



J A Herd - Director

# Oops Limited

## Notes to the Financial Statements for the Year Ended 30 April 2018

### 1. STATUTORY INFORMATION

Oops Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.18	30.4.17
	£	£
Other creditors	<u>38,685</u>	<u>38,685</u>