

**Company Registration No. 09388572 (England and Wales)**

**Oheka Services Limited**

**Unaudited financial statements  
for the year ended 31 March 2018**

**Pages for filing with the Registrar**



**Oheka Services Limited**

**Balance sheet  
As at 31 March 2018**

		2018		2017
	£	£	£	£
Fixed assets		4,831		5,088
Current assets	8,532		2,339	
Prepayments and accrued income	122		46	
Creditors: amounts falling due within one year	(17,239)		(8,398)	
Net current liabilities		(8,585)		(6,013)
Total assets less current liabilities		(3,754)		(925)
Net liabilities		(3,754)		(925)
Capital and reserves		(3,754)		(925)

The average monthly number of persons (including directors) employed by the company during the period was 1 (2017: 1).

Oheka Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Estate Office, Courteenhall, Northampton, NN7 2QD.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 March 2018 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**Oheka Services Limited**

**Balance sheet (continued)**  
**As at 31 March 2018**

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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.

The financial statements were approved and signed by the director and authorised for issue on 9 October 2018

J H Wake  
Director



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