* AMENDED *

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

The Olive Shop Ltd

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The Olive Shop Ltd (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR:	J S Roupas
REGISTERED OFFICE:	8 Romney Road Andover Hampshire SP11 6GH
REGISTERED NUMBER:	08359839 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		-		2,200
CURRENT ASSETS	12,812		26,775	
CREDITORS				
Amounts falling due within one year	(104,803)		(102,649)	
NET CURRENT LIABILITIES		(91,991)		(75,874)
TOTAL ASSETS LESS CURRENT LIABILITIES		(91,991)		(73,674)
CAPITAL AND RESERVES		(91,991)		(73,674)

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL.

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 January 2017, the director, Mr J S Roupas was owed an amount of £104,802 (2016: £102,649) from the company in the form of a director's loan.

This balance is unsecured, interest free and has no fixed terms of repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2017 and were signed by:

J S Roupas - Director