

O T ASSOCIATE LTD

**Company Registration Number:
08856426 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2024

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

O T ASSOCIATE LTD

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O T ASSOCIATE LTD

Company Information

for the Period Ended 31 January 2024

Director:

Olawale Raji

Registered office:

36
Mackenzie Way
Gravesend
England
DA12 5UB

Company Registration Number:

08856426 (England and Wales)

O T ASSOCIATE LTD

Directors' Report Period Ended 31 January 2024

The directors present their report with the financial statements of the company for the period ended 31 January 2024

Principal Activities

Medical Nursing Home Activities.

Directors

The directors shown below have held office during the whole of the period from 01 February 2023 to 31 January 2024
Olawale Raji

This report was approved by the board of directors on 6 September 2024

And Signed On Behalf Of The Board By:

Name: Olawale Raji

Status: Director

O T ASSOCIATE LTD

Balance sheet

As at 31 January 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	970	1,940
Current assets:	5,338	8,372
Creditors: amounts falling due within one year:	(650)	(950)
Net current assets (liabilities):	4,688	7,422
Total assets less current liabilities:	5,658	9,362
Creditors: amounts falling due after more than one year:	(23,569)	(30,000)
Total net assets (liabilities):	(17,911)	(20,638)
Capital and reserves:	(17,911)	(20,638)

O T ASSOCIATE LTD

Balance sheet continued

For the year ending 31 January 2024 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 6 September 2024

And Signed On Behalf Of The Board By:

Name: Olawale Raji

Status: Director

The notes form part of these financial statements

O T ASSOCIATE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 0

O T ASSOCIATE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

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.