

**O.K.B. CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

O.K.B. CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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O.K.B. CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Olga Kats
Company Number	09094607 (England and Wales)
Registered Office	72 St Marys Road Weybridge KT13 9QA
Accountants	A1 Accountax Gilbert Wakefield House 67 Bewsey Street Warrington Cheshire WA2 7JQ

O.K.B. CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	-	2,757
Current assets	75,991	77,314
Creditors: amounts falling due within one year	(342)	(342)
Net current assets	75,649	76,972
Total assets less current liabilities	75,649	79,729
Accruals and deferred income	(360)	-
Net assets	75,289	79,729
Capital and reserves	75,289	79,729

NOTES TO THE ACCOUNTS

1 Statutory information

O.K.B. CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09094607. The registered office is 72 St Marys Road , Weybridge , KT13 9QA.

2 Director's advances, credit and guarantees

The opening balance of the director's loan was £52,940, and the closing balance is £52,940. The loan is subject to HMRC's official rate of interest of 2% and is repayable on demand.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2023

Olga Kats
Director

Company Registration No. 09094607

