

Registered Number: 09094607
England and Wales

O.K.B. CONSULTING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

O.K.B. CONSULTING LIMITED
Statement of Financial Position
As at 30 June 2025

	2025		2024	
	£	£	£	£
Current assets	80,014		80,247	
Creditors: amount falling due within one year	(4,268)		(4,969)	
Net current assets		75,746		75,278
Total assets less current liabilities		75,746		75,278
Net assets		75,746		75,278
Capital and reserves		75,746		75,278

NOTES TO THE ACCOUNTS

General Information

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

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2024 : 0).

3. Director's loan

Director's Loan Account

At the balance sheet date, the directors loan account was overdrawn by £52,697 (2024: £52,930). The loan is unsecured, bears interest at the HMRC official rate of 2.25% (2024: 2.25%), and is repayable on demand.

For the year ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 13 August 2025 and were signed by:

Olga KATS
Director

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.