

O.K.B. CONSULTING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2025

End date: 30 June 2026

O.K.B. CONSULTING LIMITED
Statement of Financial Position
As at 30 June 2026

	2026		2025	
	£	£	£	£
Current assets	80,669		80,014	
Creditors: amount falling due within one year	(4,267)		(4,268)	
Net current assets		76,402		75,746
Total assets less current liabilities		76,402		75,746
Net assets		76,402		75,746
Capital and reserves		76,402		75,746

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.

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 (2025 : 0).

3. Director's loan

Director's Loan Account

At the balance sheet date, the directors loan account was overdrawn by £52,024 (2025: £52,697). The loan is unsecured, bears interest at the HMRC official rate of 2.25%/3.75% (2025: 2.25%), and is repayable on demand.

For the year ended 30 June 2026 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 21 August 2026 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.