Registered number: 10324421

CHRISTOPHE OLLERENSHAW LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

K3 Accounting Limited

AAT Licensed Accountant

1 Wyatt Court
Blagdon Estate
Newcastle Upon Tyne
NE13 6DE

CHRISTOPHE OLLERENSHAW LIMITED
Balance Sheet
As at 31 August 2018

Registered number: 10324421

	2018	2017
	£	£
Fixed assets	1,200	1,500
Current assets	17,988	14,500
Creditors: Amounts Falling Due Within One Year	(7,027)	(10,843)
NET CURRENT ASSETS	10,961	3,657
TOTAL ASSETS LESS CURRENT LIABILITIES	12,161	5,157
NET ASSETS	12,161	5,157
CAPITAL AND RESERVES	12,161	5,157

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. **General Information**

CHRISTOPHE OLLERENSHAW LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10324421. The registered office is 186 Middle Drive Middle Drive, Ponteland, Newcastle Upon Tyne, NE20 9DU.

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christophe Ollerenshaw

21st October 2018

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.