

ODY UK FORWARDING AND TRADING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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ODY UK FORWARDING AND TRADING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MARCH 2017 TO 28 FEBRUARY 2018

Director	Deniz Hara
Company Number	10691613 (England and Wales)
Registered Office	MITRE HOUSE 4B BOND STREET IPSWICH IP4 1JE UNITED KINGDOM

ODY UK FORWARDING AND TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		5,631
Creditors: amounts falling due within one year	4	(551)
Net current assets		5,080
Total assets less current liabilities		5,080
Creditors: amounts falling due after more than one year	5	(4,815)
Net assets		265
Capital and reserves		
Called up share capital		1
Profit and loss account		264
Shareholders' funds		265

For the period ending 28 February 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 November 2018.

Deniz Hara
Director

Company Registration No. 10691613

ODY UK FORWARDING AND TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2017 TO 28 FEBRUARY 2018

1 Statutory information

ODY UK FORWARDING AND TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 10691613. The registered office is MITRE HOUSE 4B, BOND STREET, IPSWICH, IP4 1JE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2018
	£
Trade creditors	129
Taxes and social security	422
	551
5 Creditors: amounts falling due after more than one year	2018
	£
Other creditors	4,815

6 Average number of employees

During the period the average number of employees was 2.

