

H K ODEDRA LTD

**Company Registration Number:
10930708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 24 August 2017

End date: 31 August 2018

H K ODEDRA LTD

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H K ODEDRA LTD

Company Information

for the Period Ended 31 August 2018

Registered office:

20
Gade Close
Hayes
GBR
UB3 3PY

Company Registration Number:

10930708 (England and Wales)

H K ODEDRA LTD

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>
Turnover	32,859
Other Income	0
Cost of Materials	(0)
Staff Costs	(15,096)
Other charges	(12,501)
Tax on Profit	(1,000)
Profit or (Loss) for Period	4,262

H K ODEDRA LTD

Balance sheet

As at 31 August 2018

	2018 £
Current assets:	6,539
Prepayments and accrued income:	137
Creditors: amounts falling due within one year:	(2,414)
Net current assets (liabilities):	<u>4,262</u>
Total assets less current liabilities:	4,262
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>4,262</u>
Capital and reserves:	<u>4,262</u>

H K ODEDRA LTD

Balance sheet continued

For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 November 2018

And Signed On Behalf Of The Board By:

Name: HARBHAM ODEDRA

Status: Director

The notes form part of these financial statements

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.