

OLIVER JOHNSTONE SOFTWARE LTD

**Company Registration Number:
11664607 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2021
(Dormant)**

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

OLIVER JOHNSTONE SOFTWARE LTD

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OLIVER JOHNSTONE SOFTWARE LTD

Company Information

for the Period Ended 30 November 2021

Director: Oliver Johnstone

Registered office: 136
Carver Hill Road
High Wycombe
England
HP11 2UH

Company Registration Number: 11664607 (England and Wales)

OLIVER JOHNSTONE SOFTWARE LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(0)</u>	<u>(0)</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

OLIVER JOHNSTONE SOFTWARE LTD

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 December 2021

And Signed On Behalf Of The Board By:

Name: Oliver Johnstone

Status: Director

The notes form part of these financial statements

OLIVER JOHNSTONE SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OLIVER JOHNSTONE SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

OLIVER JOHNSTONE SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

OLIVER JOHNSTONE SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Intangible assets

	Total
Cost	£
At 01 December 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 November 2021	0
Amortisation	
Amortisation at 01 December 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 November 2021	0
Net book value	
Net book value at 30 November 2021	0
Net book value at 30 November 2020	0

OLIVER JOHNSTONE SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

5. Tangible Assets

	Total
Cost	£
At 01 December 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 November 2021	0
Depreciation	
At 01 December 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 November 2021	0
Net book value	
At 30 November 2021	0
At 30 November 2020	0

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.