

OLIVER JOHNSTONE SOFTWARE LTD

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

**Unaudited statutory accounts for the year ended 30 November 2024
(Dormant)**

Period of accounts

Start date: 01 December 2023

End date: 30 November 2024

OLIVER JOHNSTONE SOFTWARE LTD

Contents of the Financial Statements

for the Period Ended 30 November 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

OLIVER JOHNSTONE SOFTWARE LTD

Company Information

for the Period Ended 30 November 2024

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

Directors' Report Period Ended 30 November 2024

The directors present their report with the financial statements of the company for the period ended 30 November 2024

Directors

The directors shown below have held office during the whole of the period from 01 December 2023 to 30 November 2024
Oliver Johnstone

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 16 January 2025

And Signed On Behalf Of The Board By:

Name: Oliver Johnstone

Status: Director

OLIVER JOHNSTONE SOFTWARE LTD

Profit and Loss Account

for the Period Ended 30 November 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

OLIVER JOHNSTONE SOFTWARE LTD

Balance sheet

As at 30 November 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

OLIVER JOHNSTONE SOFTWARE LTD

Balance sheet continued

As at 30 November 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		1	1
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.

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 2024 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 16 January 2025

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 2024

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 2024

2. Employees

	<i>2024</i>	<i>2023</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 2024

3. Off balance sheet disclosure

No

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.