

Company registration number SC455921 (Scotland)

OLVER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025
PAGES FOR FILING WITH REGISTRAR

OLVER LIMITED

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OLVER LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors		(1)		(2)	
Cash at bank and in hand		19,535		11,121	
		<u>19,534</u>		<u>11,119</u>	
Creditors: amounts falling due within one year		<u>(11,477)</u>		<u>(8,844)</u>	
Net current assets			8,057		2,275
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			<u>7,957</u>		<u>2,175</u>
Total equity			<u>8,057</u>		<u>2,275</u>

For the financial year ended 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 26 May 2026

Mr George Olver
Director

Company registration number SC455921 (Scotland)

OLVER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2025

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2025 Number	2024 Number
Total	1	1
	<u>1</u>	<u>1</u>

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.