Registered number: 14820332

# OAGB LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MAY 2024 TO 31 AUGUST 2024

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# Oagb Ltd Balance Sheet As At 31 August 2024

Registered number: 14820332

		31 August 2024		30 April 2024	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand			_	1	
		-		1	
Creditors: Amounts Falling Due Within One Year	4	(234)		-	
			-		
NET CURRENT ASSETS (LIABILITIES)			(234)		1
		-		•	
TOTAL ASSETS LESS CURRENT LIABILITIES			(234)		1
		-			
NET (LIABILITIES)/ASSETS			(234)		1
CAPITAL AND RESERVES				,	
Called up share capital	5		1		1
Profit and Loss Account		_	(235)		-
SHAREHOLDERS' FUNDS		=	(234)	,	1

For the period ending 31 August 2024 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Oskars Birkens
Director
06/09/2024

The notes on page 2 form part of these financial statements.

# Oagb Ltd Notes to the Financial Statements For the Period 1 May 2024 to 31 August 2024

#### 1. General Information

Oagb Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14820332 . The registered office is 92 Lambert Road, Leicester, LE3 2BP.

# 2. Accounting Policies

#### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

#### 2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

### 3. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2024: 1)

#### 4. Creditors: Amounts Falling Due Within One Year

	31 August 2024	30 April 2024
	£	£
Bank loans and overdrafts	234	-
5. Share Capital	31 August 2024	30 April 2024
	£	£
Allotted, Called up and fully paid	1	1