

Company Registration Number 10366585 (England and Wales)

O&D PROJECT SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

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Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

O&D PROJECT SOLUTIONS LIMITED**BALANCE SHEET****AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Fixed assets		4,499,999		4,499,999
Current assets	8,001		1	
Creditors: amounts falling due within one year	(8,000)		-	
Net current assets		1		1
Total assets less current liabilities		4,500,000		4,500,000
Net assets		4,500,000		4,500,000
Capital and reserves		4,500,000		4,500,000

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows: 4

	2020 Number	2019 Number
Employees	4	4

O&D PROJECT SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

O&D Project Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

For the financial year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 October 2020 and are signed on its behalf by:

Mr R Davies
Director

Mr. M O'Brien
Director

Company Registration Number 10366585

