

**UP! THE OD CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Philip Deane Accountancy Ltd

Units 1 and 2 Field View
Baynards Green
Bicester
OXON
OX27 7SG

Up! The Od Consultancy Limited
Balance Sheet
As at 30 June 2018

Registered number: 10885974

	2018
	£
Fixed assets	850
Current assets	112,357
Creditors: Amounts Falling Due Within One Year	(49,040)
	<hr/>
NET CURRENT ASSETS	63,317
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	64,167
Accruals and deferred income	(1,450)
	<hr/>
NET ASSETS	62,717
	<hr/> <hr/>
CAPITAL AND RESERVES	62,716
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Up! The Od Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10885974. The registered office is Units 1&2, Field View, Baynards Green Business Park, Bicester, Oxfordshire, OX27 7SG.

Up! The Od Consultancy Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Christina Kimberley

15/10/2018

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.