

**OBLA UK
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

BBK Partnership
Chartered Accountants & Statutory Auditors
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Obla UK
Company Information
For The Year Ended 30 June 2024

Director	Mr P Serumadar
Secretary	Mr P Serumadar
Company Number	10820385
Registered Office	3 Fletchers Basildon SS16 5TU
Accountants	BBK Partnership Chartered Accountants & Statutory Auditors 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

Obla UK
Balance Sheet
As At 30 June 2024

Registered number: 10820385

	2024	2023
	£	£
Fixed assets	287	358
Current assets	11,451	17,050
Creditors: Amounts Falling Due Within One Year	(25,440)	(31,889)
NET CURRENT LIABILITIES	<u>(13,989)</u>	<u>(14,839)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(13,702)</u>	<u>(14,481)</u>
Creditors: Amounts Falling Due After More Than One Year	(30,770)	(36,579)
NET LIABILITIES	<u>(44,472)</u>	<u>(51,060)</u>
RESERVES	<u>(44,472)</u>	<u>(51,060)</u>

Notes

1. General Information

Obla UK is a private company, limited by guarantee, incorporated in England & Wales, registered number 10820385 . The registered office is 3 Fletchers, Basildon, SS16 5TU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 2)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Obla UK
Balance Sheet (continued)
As At 30 June 2024

For the year ending 30 June 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr P Serumadar

Director

30/06/2025

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.