

OSIRIS ORGANISATIONAL SERVICES LIMITED

**Company Registration Number:
03216485 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

OSIRIS ORGANISATIONAL SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2015

Company Information

Balance sheet

Footnotes

OSIRIS ORGANISATIONAL SERVICES LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Kesriel Humphries-Allen
Registered office:	13 Conduit Road Stamford Lincolnshire PE9 1QQ
Company Registration Number:	03216485 (England and Wales)

OSIRIS ORGANISATIONAL SERVICES LIMITED

Balance sheet As at 30th November 2015

	2015 £	2014 £
Total fixed assets:	7,588	-
Total current assets:	23,558	34,906
Creditors: amounts falling due within one year:	12,995	14,308
Net current assets (liabilities):	10,563	20,598
Total assets less current liabilities:	18,151	20,598
Total net assets (liabilities):	18,151	20,598
Capital and reserves:	18,151	20,598

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The sole-Director of this company receives the (P11D) declared and taxable benefits of Health and Dental care plus a company Pension contribution.

The notes form part of these financial statements

OSIRIS ORGANISATIONAL SERVICES LIMITED

Balance sheet **As at 30th November 2015** **continued**

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 02 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kesriel Humphries-Allen
Status: Director

The notes form part of these financial statements

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.

