

**OSITECH LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

Company Registration Number 04650448 (England and Wales)  
PAGES FOR FILING WITH REGISTRAR

**OSITECH LIMITED**

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# OSITECH LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019	2018
	€	€
Fixed assets	47,000	47,000
Current assets	869,180	592,302
Creditors: amounts falling due within one year	(791,004)	(603,438)
Net current assets/(liabilities)	78,176	(11,136)
Total assets less current liabilities	125,176	35,864
Net assets	125,176	35,864
Capital and reserves	125,176	35,864

### 1 Average employees

The average number of persons, including directors, employed by the company during the year was as follows:0  
(2018: 0)

Ositech Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Old Park Lane, Mayfair, London, United Kingdom, W1K 1QW.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 19 March 2021 and are signed on its behalf by:

David Dennis Cuby  
Valdir Managers Limited  
**Director**

**Company Registration Number 04650448**

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.