

OSS INTERIORS LTD

**Company Registration Number:
06035815 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

OSS INTERIORS LTD

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for the Period Ended 31 December 2021

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OSS INTERIORS LTD

Company Information

for the Period Ended 31 December 2021

Registered office:

68
The Chase
Eastcote
Pinner
Middlesex
England
HA5 1SN

Company Registration Number:

06035815 (England and Wales)

OSS INTERIORS LTD

Profit and Loss Account **for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	129,119	66,534
Income from coronavirus (COVID-19) business support grants	-	1,120
Cost of Materials	(110,427)	(55,774)
Staff Costs	(8,270)	(8,400)
Tax on Profit	(1,664)	(555)
Profit or (Loss) for Period	8,758	2,925

OSS INTERIORS LTD

Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Current assets:	8,757	2,309
Net current assets (liabilities):	8,757	2,309
Total assets less current liabilities:	8,758	2,310
Total net assets (liabilities):	8,758	2,310
Capital and reserves:	8,758	2,310

OSS INTERIORS LTD

Balance sheet continued

For the year ending 31 December 2021 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.

This report was approved by the board of directors on 7 February 2022

And Signed On Behalf Of The Board By:

Name: Stephen Keating

Status: Director

The notes form part of these financial statements

OSS INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.