

Company Registration No. 08018779 (England and Wales)

OSILAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

OSILAN LTD

CONTENTS

	Page
Balance sheet and notes to the accounts	1

OSILAN LTD

BALANCE SHEET

AS AT 31 DECEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		3,970		146
Current assets	20,620		8,043	
Prepayments and accrued income	-		60	
Creditors: amounts falling due within one year	(34,384)		(21,599)	
Net current liabilities		(13,764)		(13,496)
Total assets less current liabilities		(9,794)		(13,350)
Provisions for liabilities		(794)		-
		(10,588)		(13,350)
Capital and reserves		(10,588)		(13,350)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 December 2015 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 September 2015

A Singer
Director

G Singer
Director

Company Registration No. 08018779

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.