Company Registration Number: 08998273 (England and Wales)

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

Period of accounts

Start date: 15 April 2014

End date: 30 April 2015

# **Company Information**

## for the Period Ended 30 April 2015

Director:	ALEX OSA I ANDE ONI-EDIGIN
Registered office:	11 Goodwood Way Brighton BN2 4PW
Company Registration Number:	08998273 (England and Wales)

# **Micro-Entity Balance sheet**

## As at 30 April 2015

	13 months to
	30 Apr 2015
	£
Called up share capital not paid:	1
Current assets:	147
Net current assets (liabilities):	147
Total assets less current liabilities:	148
Total net assets (liabilities):	148
Canital and recenves	149

#### **Balance sheet continued**

### As at 30 April 2015

For the year ending 30 April 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 03 January 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: ALEX OSAYANDE ONI-EDIGIN

Status: Director

#### Footnotes:

#### Guarantees

All Osa First Care equipment and car are to be use for security of loan, Car is on higher purchase already. And wheel chair, nursing bed and mattress.

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.