

OSA FIRST CARE LIMITED

**Company Registration Number:
08998273 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

OSA FIRST CARE LIMITED

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OSA FIRST CARE LIMITED

Company Information

for the Period Ended 30 April 2021

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

OSA FIRST CARE LIMITED

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

PROVIDING HEALTHCARE AND TRAINING

Political and charitable donations

NON

Company policy on the employment of disabled persons

YES

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

ALEX ONI-EDIGIN

This report was approved by the board of directors on 29 January 2022

And Signed On Behalf Of The Board By:

Name: ALEX ONI-EDIGIN

Status: Director

OSA FIRST CARE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	1,184	-
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(3,152)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,968)	0

OSA FIRST CARE LIMITED

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(5,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(5,000)</u>	<u>0</u>
Capital and reserves:	<u>(5,000)</u>	<u>0</u>

OSA FIRST CARE LIMITED

Balance sheet continued

For the year ending 30 April 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 29 January 2022

And Signed On Behalf Of The Board By:

Name: ALEX ONI-EDIGIN

Status: Director

The notes form part of these financial statements

OSA FIRST CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

OSA FIRST CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 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.