

OSA ACCOUNTANCY LTD

**Company Registration Number:
09014428 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

OSA ACCOUNTANCY LTD

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for the Period Ended 30 April 2017

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OSA ACCOUNTANCY LTD

Company Information

for the Period Ended 30 April 2017

Director:	MARYTE MURAUSKIENE
Registered office:	59 Morden Road Mitcham Surrey CR4 4DE
Company Registration Number:	09014428 (England and Wales)

OSA ACCOUNTANCY LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

BOOKKEEPING

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
MARYTE MURAUSKIENE

This report was approved by the board of directors on 1 May 2017
And Signed On Behalf Of The Board By:

Name: MARYTE MURAUSKIENE
Status: Director

OSA ACCOUNTANCY LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	54,889	50,852
Cost of Materials	(10,571)	(16,726)
Staff Costs	(29,220)	(29,976)
Other charges	(14,386)	(23)
Tax on Profit	-	(2,278)
Profit or (Loss) for Period	712	1,849

OSA ACCOUNTANCY LTD

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	3,585	2,849
Net current assets (liabilities):	3,585	2,849
Total assets less current liabilities:	3,585	2,849
Total net assets (liabilities):	3,585	2,849
Capital and reserves:	3,585	2,849

OSA ACCOUNTANCY LTD

Balance sheet continued

For the year ending 30 April 2017 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 1 May 2017

And Signed On Behalf Of The Board By:

Name: MARYTE MURAUSKIENE

Status: Director

The notes form part of these financial statements

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.