

OSA ACCOUNTANCY LTD

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

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

OSA ACCOUNTANCY LTD

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for the Period Ended 30 April 2019

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OSA ACCOUNTANCY LTD

Company Information

for the Period Ended 30 April 2019

Director:	RAMINTA VENCKUVIENE
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 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

BOOKKEEPING

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
RAMINTA VENCKUVIENE

This report was approved by the board of directors on 1 May 2019
And Signed On Behalf Of The Board By:

Name: RAMINTA VENCKUVIENE
Status: Director

OSA ACCOUNTANCY LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	52,066	83,852
Cost of Materials	(1,718)	(16,358)
Staff Costs	(31,177)	(58,529)
Other charges	(13,836)	(7,366)
Profit or (Loss) for Period	5,335	1,599

OSA ACCOUNTANCY LTD

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	1,000	4,521
Current assets:	4,877	
Net current assets (liabilities):	4,877	
Total assets less current liabilities:	5,877	4,521
Total net assets (liabilities):	5,877	4,521
Capital and reserves:	5,877	4,521

OSA ACCOUNTANCY LTD

Balance sheet continued

For the year ending 30 April 2019 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 2019

And Signed On Behalf Of The Board By:

Name: RAMINTA VENCKUVIENE

Status: Director

The notes form part of these financial statements

OSA ACCOUNTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 3

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.