

Company registration number: 09384618

Oscar William Shoemaker Limited

Unaudited filleted financial statements

31 January 2020

Oscar William Shoemaker Limited

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Oscar William Shoemaker Limited

Directors and other information

Director	Mr Huseyin Sapci
Company number	09384618
Registered office	Flat 2 121 Denmark Hill London SE5 8EN
Accountants	Benchmark Accounting Services Ltd 187 High Road Leyton London E15 2BY

Oscar William Shoemaker Limited

Statement of financial position

31 January 2020

	2020	2019
	£	£
Fixed assets	64	86
	<hr/>	<hr/>
Current assets	4,670	2,799
Creditors: amounts falling due within one year	(13,022)	(10,179)
	<hr/>	<hr/>
Net current liabilities	(8,352)	(7,380)
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Total assets less current liabilities	(8,288)	(7,294)
Accruals and deferred income	(6,100)	(5,400)
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Net liabilities	(14,388)	(12,694)
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Capital and reserves	(14,388)	(12,694)
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Notes to the financial statements		

Oscar William Shoemaker Limited

Year ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 January 2020 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2021 , and are signed on behalf of the board by:

Mr Huseyin Sapci

Director

Company registration number: 09384618

The company is a private company limited by shares, registered in England & Wales.

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.