

**Company registration number: 09384618**

**Oscar William Shoemaker Limited**

**Unaudited filleted financial statements**

**31 January 2018**

# **Oscar William Shoemaker Limited**

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## **Oscar William Shoemaker Limited**

### **Directors and other information**

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

**Oscar William Shoemaker Limited**

**Statement of financial position**

**31 January 2018**

	£	£
Fixed assets	115	153
	<hr/>	<hr/>
Current assets	11,107	13,057
Creditors: amounts falling due within one year	( 15,082)	( 21,710)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 3,975)</b>	<b>( 8,653)</b>
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<b>Total assets less current liabilities</b>	<b>( 3,860)</b>	<b>( 8,500)</b>
Accruals and deferred income	( 4,400)	( 2,800)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 8,260)</b>	<b>( 11,300)</b>
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<b>Capital and reserves</b>	<b>( 8,260)</b>	<b>( 11,300)</b>
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## **Oscar William Shoemaker Limited**

### **Year ended 31 January 2018**

For the year ending 31 January 2018 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 31 October 2018 , 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.