

Company registration number 09784135 (England and Wales)

**OZ DEP LTD**  
**STAR MARKET**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

**OZ DEP LTD  
STAR MARKET  
BALANCE SHEET**

**AS AT 30 SEPTEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		2,757		3,362
Current assets	79,667		61,892	
Prepayments and accrued income	543		521	
Creditors: amounts falling due within one year	(71,273)		(99,368)	
Net current assets/(liabilities)		8,937		(36,955)
Total assets less current liabilities		11,694		(33,593)
Creditors: amounts falling due after more than one year		(46,259)		-
Net liabilities		(34,565)		(33,593)
Capital and reserves		(34,565)		(33,593)

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

Oz Dep Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 74 Pretoria Road North, London, UK, N18 1EX.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**OZ DEP LTD  
STAR MARKET  
BALANCE SHEET (CONTINUED)  
AS AT 30 SEPTEMBER 2021**

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The financial statements were approved and signed by the director and authorised for issue on 30 September 2022

Mrs S Ozbek  
**Director**

**Company Registration Number 09784135**

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.