

**OSCAR DEEN EYEWEAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Oscar Deen Eyewear Limited
Balance Sheet
As at 31 July 2020

Registered number: 10271954

	2020	2019
	£	£
Current assets	39,224	22,727
Creditors: Amounts Falling Due Within One Year	(32,120)	(30,121)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	7,104	(7,394)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,104	(7,394)
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(8,000)	-
Accruals and deferred income	(1,015)	(1,015)
	<hr/>	<hr/>
NET LIABILITIES	(1,911)	(8,409)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(1,911)	(8,409)
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. Directors Advances, Credits and Guarantees

As at the year end the company owed £16,740 (2019 : £15,741) to Oscar Phillips and £15,380 (2019 : £14,380) to Sherriff Deen Showobi.

3. General Information

Oscar Deen Eyewear Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10271954 . The registered office is Flat E 22 Montague Street, London, WC1B 5BH.

Oscar Deen Eyewear Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Oscar Phillips

Director

09/03/2021

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.