Company Registration No. 10716775 (England and Wales)

# OTAS SUPPORTED LIVING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

## OTAS SUPPORTED LIVING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

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## OTAS SUPPORTED LIVING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

**Director** S O Igbinedion Obadjere

Company Number 10716775 (England and Wales)

Registered Office 21 Helens Road, Sheerness.

Sheerness Kent ME12 2QY

Accountants FFC Accountants

Labyrinth House, 43 - 47 Middle Hillgate

STOCKPORT SK13DG

### OTAS SUPPORTED LIVING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

|   |          | 2022     |          | 2021     |
|---|----------|----------|----------|----------|
|   |          | £        |          | £        |
| Fixed assets  |          | 23,215   |          | 5,923    |
| Current assets  | 246,757  |          | 103,119  |          |
| Creditors: amounts falling due within one year          | (42,738) |          | (14,400) |          |
| Net current assets                                      |          | 204,019  |          | 88,719   |
| Total assets less current liabilities                   |          | 227,234  |          | 94,642   |
| Creditors: amounts falling due after more than one year |          | (91,922) |          | (92,456) |
| Net assets  | _        | 135,312  |          | 2,186    |
| Capital and reserves                                    | _<br>_   | 135,312  |          | 2,186    |

### NOTES TO THE ACCOUNTS

### 1 Statutory information

OTAS SUPPORTED LIVING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10716775. The registered office is 21 Helens Road, Sheerness., Sheerness, Kent, ME12 2QY.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 0).

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 January 2023

S O Igbinedion Obadjere Director

Company Registration No. 10716775

