

Osier Group Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Osier Group Limited

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Osier Group Limited

Company Information

Directors	UP Akhtar S Khawaja
Registered office	Prospect House 67 Boston Manor Road Brentford Greater London TW8 9JQ
Accountants	Akhtar & Co Chartered Accountants Prospect House 67 Boston Manor Road Brentford Greater London TW8 9JQ

Osier Group Limited

(Registration number: 11080473)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Current assets	1,243	2,160
Creditors: Amounts falling due within one year	<u>(1,736)</u>	<u>(813)</u>
Total assets less current liabilities	(493)	1,347
Accruals and deferred income	<u>(100)</u>	<u>(1,400)</u>
	<u>(593)</u>	<u>(53)</u>
Capital and reserves	<u>(593)</u>	<u>(53)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Prospect House
67 Boston Manor Road
Brentford
Greater London
TW8 9JQ
England

These financial statements were authorised for issue by the Board on 30 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Osier Group Limited

(Registration number: 11080473) Balance Sheet as at 30 November 2019

For the financial year ending 30 November 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 November 2020 and signed on its behalf by:

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S Khawaja
Director

67 Boston Manor Road

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.

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