

**OSSRA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**OSSRA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	2023 £	2022 £
Current assets	1,069	340
<b>Net current assets</b>	1,069	340
<b>Total assets less current liabilities</b>	1,069	340
Creditors: amounts falling due after more than one year	(5,440)	(4,690)
<b>Net liabilities</b>	(4,371)	(4,350)
<b>Capital and reserves</b>	(4,371)	(4,350)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

OSSRA LTD is a private company, limited by shares, registered in England and Wales, registration number 11958134. The registered office is 15 LEOPOLD STREET, BIRMINGHAM, B12 0UP, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 April 2023 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 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 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 27 December 2023

Samer Elsherbiny  
Director

Company Registration No. 11958134

