

OSORNO COMMUNICATIONS LTD

**Company Registration Number:
11958891 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 23 April 2019

End date: 30 April 2020

OSORNO COMMUNICATIONS LTD

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for the Period Ended 30 April 2020

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OSORNO COMMUNICATIONS LTD

Company Information

for the Period Ended 30 April 2020

Director:	Mark William Staniland
Registered office:	7 Havelock Road Bromley Kent GBR BR2 9NY
Company Registration Number:	11958891 (England and Wales)

OSORNO COMMUNICATIONS LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Provision of consultancy services

Directors

The director(s) shown below were appointed to the company during the period

Mark William Staniland

23 April 2019

This report was approved by the board of directors on 24 July 2020

And Signed On Behalf Of The Board By:

Name: Mark William Staniland

Status: Director

OSORNO COMMUNICATIONS LTD

Profit and Loss Account **for the Period Ended 30 April 2020**

	<i>Notes</i>	<i>2020</i> <i>£</i>
Gross Profit or (Loss)		70,000
Administrative Expenses		(18,196)
Operating Profit or (Loss)		<u>51,804</u>
Profit or (Loss) Before Tax		<u>51,804</u>
Tax on Profit		(9,843)
Profit or (Loss) for Period		<u>41,961</u>

The notes form part of these financial statements

OSORNO COMMUNICATIONS LTD

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		9,845
Total current assets:		9,845
Creditors: amounts falling due within one year:		(9,843)
Net current assets (liabilities):		2
Total assets less current liabilities:		2
Total net assets (liabilities):		2

The notes form part of these financial statements

OSORNO COMMUNICATIONS LTD

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		2
Shareholders funds:		2

For the year ending 30 April 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 July 2020

And Signed On Behalf Of The Board By:

Name: Mark William Staniland

Status: Director

The notes form part of these financial statements

OSORNO COMMUNICATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OSORNO COMMUNICATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

2020

Average number of employees during the period

1

OSORNO COMMUNICATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

OSORNO COMMUNICATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Dividends

	<i>2020</i> <i>£</i>
Dividends paid	41,961

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.