

OHSO DAISY LTD

**Company Registration Number:
12558941 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

OHSO DAISY LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

OHSO DAISY LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

85 Great Portland Street
First Floor
London
England
W1W 7LT

Company Registration Number:

12558941 (England and Wales)

OHSO DAISY LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	882	882
Current assets:	56,628	22,192
Creditors: amounts falling due within one year:	(38,097)	(22,768)
Net current assets (liabilities):	18,531	(576)
Total assets less current liabilities:	19,413	306
Total net assets (liabilities):	19,413	306
Capital and reserves:	19,413	306

OHSO DAISY LTD

Balance sheet continued

For the year ending 30 April 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 May 2023

And Signed On Behalf Of The Board By:

Name: LOCK, Adam

Status: Director

The notes form part of these financial statements

OHSO DAISY LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 2

OHSO DAISY LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.