

OPEN SPACE MEDICAL SUPPORT LTD

**Company Registration Number:
13859220 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 19 January 2022

End date: 31 January 2023

OPEN SPACE MEDICAL SUPPORT LTD

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OPEN SPACE MEDICAL SUPPORT LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

41
Whiteley Wood Road
Sheffield
South Yorkshire
GBR
S11 7FF

Company Registration Number:

13859220 (England and Wales)

OPEN SPACE MEDICAL SUPPORT LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	2023 £
Turnover	16,545
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(96)
Depreciation and Writeoffs	(1,490)
Other charges	(1,082)
Tax on Profit	(2,636)
Profit or (Loss) for Period	11,241

OPEN SPACE MEDICAL SUPPORT LTD

Balance sheet

As at 31 January 2023

	<i>2023</i> <i>£</i>
Current assets:	12,071
Net current assets (liabilities):	12,071
Total assets less current liabilities:	12,071
Total net assets (liabilities):	12,071
Capital and reserves:	12,071

OPEN SPACE MEDICAL SUPPORT LTD

Balance sheet continued

For the year ending 31 January 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 14 September 2023

And Signed On Behalf Of The Board By:

Name: Dean Andrew Hartog

Status: Director

The notes form part of these financial statements

OPEN SPACE MEDICAL SUPPORT LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 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.