Registered number: SC653361

### THE OXYGEN TREATMENT AUTHORITY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 3 FEBRUARY 2020 TO 28 FEBRUARY 2021

Michael Revels & Co

Ladhope Vale House Ladhope Vale Galashiels Selkirkshire TD1 1BT

# The Oxygen Treatment Authority Limited Unaudited Financial Statements For the Period 3 February 2020 to 28 February 2021

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## The Oxygen Treatment Authority Limited Balance Sheet As at 28 February 2021

Registered number: SC653361

		28 Febru	ary 2021
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1,000	
		1,000	
NET CURRENT ASSETS (LIABILITIES)			1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000
NET ASSETS			1,000
CAPITAL AND RESERVES			
Called up share capital	3		1,000
SHAREHOLDERS' FUNDS			1,000

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Massimo Volino

Director

15/11/2021

The notes on page 2 form part of these financial statements.

### The Oxygen Treatment Authority Limited Notes to the Financial Statements For the Period 3 February 2020 to 28 February 2021

#### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

#### 3. Share Capital

28 February 2021

Allotted, Called up and fully paid

1,000

#### 4. General Information

The Oxygen Treatment Authority Limited is a private company, limited by shares, incorporated in Scotland, registered number SC653361 . The registered office is 10 St Ronans Terrace , Innerleithen , EH44 6RB.

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