

OSC Furniture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

OSC Furniture Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

OSC Furniture Limited

Company Information

Director	Mr David Lewis
Registered office	Fernleigh House 135 The Street Crowmarsh Gifford Wallingford OX10 8EG
Accountants	Keith Alfreds t/as AIMS ACMA The Counting House 6 St Marys Street Wallingford OX10 0EL

**Chartered Management Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
OSC Furniture Limited
for the Year Ended 30 September 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of OSC Furniture Limited for the year ended 30 September 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements which are detailed at cimaglobal.com/members/members-handbook.

This report is made solely to the Board of Directors of OSC Furniture Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of OSC Furniture Limited and state those matters that we have agreed to state to the Board of Directors of OSC Furniture Limited, as a body, in this report in accordance with CIMA Accounts and Statements as detailed at: cimaglobal.com/members/members-handbook/members-in-practice. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than OSC Furniture Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that OSC Furniture Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of OSC Furniture Limited. You consider that OSC Furniture Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of OSC Furniture Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Keith Alfreds t/as AIMS
ACMA
The Counting House
6 St Marys Street
Wallingford
OX10 0EL

9 April 2021

OSC Furniture Limited
(Registration number: 09794768)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	9,998	9,790
Current assets	55,453	38,261
Creditors: Amounts falling due within one year	(9,142)	(13,439)
Net current assets	46,311	24,822
Total assets less current liabilities	56,309	34,612
Creditors: Amounts falling due after more than one year	(82,955)	(28,020)
Accruals and deferred income	(3,558)	(1,795)
	<u>(30,204)</u>	<u>4,797</u>
Capital and reserves	<u>(30,204)</u>	<u>4,797</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Fernleigh House
135 The Street
Crowmarsh Gifford
Wallingford
OX10 8EG

These financial statements were authorised for issue by the director on 9 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

OSC Furniture Limited
(Registration number: 09794768)
Balance Sheet as at 30 September 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 April 2021

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Mr David Lewis
Director

6 St Marys Street

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.