

OSPREY ELECTRICAL SOLUTIONS LTD

**Company Registration Number:
SC618072 (Scotland)**

**Unaudited statutory accounts for the year ended 31 January 2020
(Dormant)**

Period of accounts

Start date: 14 January 2019

End date: 31 January 2020

OSPREY ELECTRICAL SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

OSPREY ELECTRICAL SOLUTIONS LTD

Company Information

for the Period Ended 31 January 2020

Director:	Craig McGhee
Registered office:	150 Millersneuk Crescent Millerston Glasgow GBR G33 6PS
Company Registration Number:	SC618072 (Scotland)

OSPREY ELECTRICAL SOLUTIONS LTD

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The directors shown below have held office during the whole of the period from 14 January 2019 to 31 January 2020
Craig McGhee

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 23 March 2021

And Signed On Behalf Of The Board By:

Name: Craig McGhee

Status: Director

OSPREY ELECTRICAL SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 January 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

OSPREY ELECTRICAL SOLUTIONS LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>13 months to 31 Jan 2020 £</i>
Fixed assets		
Tangible assets:	4	1
Total fixed assets:		<u>1</u>
Current assets		
Stocks:		1
Total current assets:		<u>1</u>
Creditors: amounts falling due within one year:	5	(1)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		1
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

OSPREY ELECTRICAL SOLUTIONS LTD

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>13 months to 31 Jan 2020 £</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 applicable to companies subject to the small companies regime.

For the year ending 31 January 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 March 2021
And Signed On Behalf Of The Board By:**

Name: Craig McGhee
Status: Director

The notes form part of these financial statements

OSPREY ELECTRICAL SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 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

OSPREY ELECTRICAL SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

*13 months to
31 Jan 2020*

Average number of employees during the period

0

OSPREY ELECTRICAL SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

OSPREY ELECTRICAL SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	1		1
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2020	1		1
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2020	-		-
Net book value			
At 31 January 2020	1		1

OSPREY ELECTRICAL SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

5.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2020 £</i>
Bank loans and overdrafts	1
Total	<hr/> 1 <hr/>

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.