

OSHEE MEDICAL SERVICES LTD

**Company Registration Number:
09106636 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

OSHEE MEDICAL SERVICES LTD

Company Information

for the Period Ended 30 June 2016

Director:	Auxilia MATIPANO
Registered office:	11 Travertine Close Dunstable LU5 5YJ
Company Registration Number:	09106636 (England and Wales)

OSHEE MEDICAL SERVICES LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets		
Tangible assets:		2,820
Total fixed assets:		2,820
Current assets		
Debtors:	10,081	33,555
Cash at bank and in hand:	1,625	1,953
Total current assets:	11,706	35,508
Creditors: amounts falling due within one year:	(6,089)	(8,169)
Net current assets (liabilities):	5,617	27,339
Total assets less current liabilities:	5,617	30,159
Total net assets (liabilities):	5,617	30,159
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	5,616	30,158
Total shareholders funds:	5,617	30,159

OSHEE MEDICAL SERVICES LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 13 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Auxilia MATIPANO

Status: Director

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.