

**Oswick Limited FILLETED
ACCOUNTS COVER**

Oswick Limited

Company No. 08345914

Unaudited Accounts

31 January 2019

Oswick Limited DIRECTORS REPORT
REGISTRAR

The Directors present their report and accounts for the year ended 31 January 2019.

Principal activities

The principal activity of the company during the year under review was surveyors and estate agents.

Directors

The Directors who served during the year were as follows:

D.S. Lockley

P.S.C. Woolston

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P.S.C. Woolston

Director

21 October 2019

Oswick Limited BALANCE SHEET
REGISTRAR
at 31 January 2019
Company No. 08345914

	2019	2018
	£	£
Fixed assets	6,532	5,654
Current assets	375,299	280,680
Creditors: Amounts falling due within one year	<u>(87,228)</u>	<u>(75,366)</u>
Net current assets	<u>288,071</u>	<u>205,314</u>
Total assets less current liabilities	294,603	210,968
Accruals and deferred income	<u>(1,732)</u>	<u>(1,893)</u>
	<u>292,871</u>	<u>209,075</u>
Capital and reserves	<u>292,871</u>	<u>209,075</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08345914

Its registered office is:
5/7 Head Street
Halstead
Essex
CO9 2AT

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

For the year ended 31 January 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 October 2019

And signed on its behalf by:

D.S. Lockley
Director
21 October 2019

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.