

**OSHIVO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

The Accounting Crew Limited

C/O The Accounting Crew
85 Tottenham Court Road
London
W1T 4TQ

Oshivo Limited
Balance Sheet
As at 31 July 2020

Registered number: 10885767

	2020	2019
	£	£
Fixed assets	394	671
Current assets	248,105	152,469
Creditors: Amounts Falling Due Within One Year	(58,659)	(35,169)
NET CURRENT ASSETS	<u>189,446</u>	<u>117,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>189,840</u>	<u>117,971</u>
NET ASSETS	<u><u>189,840</u></u>	<u><u>117,971</u></u>
CAPITAL AND RESERVES	<u><u>189,840</u></u>	<u><u>117,971</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2020
	£	£	£	£	£
Mrs Rajeshvaridevi Gohil	100	9,600	100	-	9,600

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Oshivo Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10885767 . The registered office is 30 Glenmore Place, Reading, Berkshire, RG30 4EP.

Oshivo Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rajeshvaridevi Gohil

Director

21st September 2020

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.