

Registered number: 06960637

---

**Chris Osmond Limited**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2020**

---

**Prepared By:**

Estrella Accountancy Services Limited  
19 Poplar Drive  
Yeovil  
Somerset  
BA21 3UL

---

**Chris Osmond Limited**

---

**Registered Number: 06960637**

**BALANCE SHEET AT 31/07/2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,070	11,863
Current assets	265,822	465,290
<b>Creditors: amounts falling due within one year</b>	<u>(25,170)</u>	<u>(92,677)</u>
<b>Net Current Assets</b>	<u>240,652</u>	<u>372,613</u>
<b>Total assets less current liabilities</b>	<u>254,722</u>	<u>384,476</u>
Provisions for liabilities	-	2,254
<b>Net Assets</b>	<u>254,722</u>	<u>382,222</u>
<b>Capital and reserves</b>	<u>254,722</u>	<u>382,222</u>

**Directors' benefits: advances, credits and guarantees**

During the year the directors operated directors current accounts. At the year end the amount owed to the company by Mr C Osmond was £4,516 (2019 : £23,667), and the amount owed by Mrs D Osmond was £3,859 (2019 : £nil).

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 06960637. Registered office 19 Poplar Drive, Yeovil, Somerset, BA21 3UL

---

**Registered Number: 06960637**

For the year ending 31/07/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/11/2020 and signed on their behalf by**

.....

Mr C M Osmond

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.