

OSMOSIS CONSULTING LIMITED

Registered Number
11998933
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

OSMOSIS CONSULTING LIMITED

Company Information for the year from 1 June 2022 to 31 May 2023

| | |
|---------------------------|---|
| Director | KHAN, Osman |
| Registered Address | 138 Earls Hall Avenue Southend-On-Sea SS2 6NS |
| Registered Number | 11998933 (England and Wales) |

OSMOSIS CONSULTING LIMITED

Balance Sheet as at 31 May 2023

| | 2023 £ | 2022 £ |
|---|---------------|---------------|
| Assets | | |
| Current Assets | 60,812 | 53,801 |
| | <u>60,812</u> | <u>53,801</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 179 | 1,784 |
| Provisions for liabilities | 33,880 | 29,565 |
| Creditors amounts falling due within one year | 4,651 | 18 |
| Creditors amounts falling due after one year | 18,102 | 19,434 |
| Accruals and deferred income | 4,000 | 3,000 |
| | <u>60,812</u> | <u>53,801</u> |

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 31 January 2024, and are signed on its behalf by:

KHAN, Osman

Director

Registered Company No. 11998933

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.