

OPERATIONS SUPPORT (SOFTWARE) LIMITED

**Company Registration Number:
02809099 (England and Wales)**

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

Period of accounts

Start date: 06 April 2014

End date: 05 April 2015

OPERATIONS SUPPORT (SOFTWARE) LIMITED

Company Information

for the Period Ended 05 April 2015

Director:

Nigel West

Evelyn Patricia West

Secretary:

Nigel West

Registered office:

Stoneovers
The Drive
Cranleigh
Surrey
GU6 7LY

Company Registration Number:

02809099 (England and Wales)

OPERATIONS SUPPORT (SOFTWARE) LIMITED

Micro-Entity Balance sheet

As at 05 April 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	99	97
Current assets:	1,484	1,828
Creditors: amounts falling due within one year:	(38)	
Net current assets (liabilities):	1,446	1,828
Total assets less current liabilities:	1,545	1,925
Creditors: amounts falling due after more than one year:	(3,057)	(3,057)
Total net assets (liabilities):	<u>(1,512)</u>	<u>(1,132)</u>
Capital and reserves:	(1,512)	(1,132)

OPERATIONS SUPPORT (SOFTWARE) LIMITED

Balance sheet continued

As at 05 April 2015

For the year ending 05 April 2015 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 22 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel West
Status: Director

Name: Evelyn Patricia West
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.