

Company Registration Number 08128747 (England and Wales)

OSZ PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

OSZ PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		100		100
Current assets	6,465,023		7,528,211	
Creditors: amounts falling due within one year	(635,558)		(1,774,670)	
Net current assets		5,829,465		5,753,541
Total assets less current liabilities		5,829,565		5,753,641
Accruals and deferred income		-		(48,958)
Net assets		5,829,565		5,704,683
Capital and reserves		5,829,565		5,704,683

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2019 - 5).

	2020 Number	2019 Number
Employees	5	5

OSZ Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Bedford Square, London, WC1B 3HH.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

OSZ PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 21 June 2021 and are signed on its behalf by:

H Presky
Director

Company Registration Number 08128747

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.