

PETER OSBORNE DESIGN SERVICES LIMITED

**Company Registration Number:
08961936 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

PETER OSBORNE DESIGN SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Balance sheet

Notes

PETER OSBORNE DESIGN SERVICES LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	221	296
Total fixed assets:		<u>221</u>	<u>296</u>
Current assets			
Stocks:		3,885	2,144
Cash at bank and in hand:		24,292	28,170
Total current assets:		<u>28,177</u>	<u>30,314</u>
Creditors: amounts falling due within one year:	4	(27,928)	(27,052)
Net current assets (liabilities):		<u>249</u>	<u>3,262</u>
Total assets less current liabilities:		470	3,558
Total net assets (liabilities):		<u>470</u>	<u>3,558</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		469	3,557
Shareholders funds:		<u>470</u>	<u>3,558</u>

The notes form part of these financial statements

PETER OSBORNE DESIGN SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 November 2021
and signed on behalf of the board by:**

Name: Mr Peter James Osborne
Status: Director

The notes form part of these financial statements

PETER OSBORNE DESIGN SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PETER OSBORNE DESIGN SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

PETER OSBORNE DESIGN SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	1,049
At 31 March 2021	<u>1,049</u>
Depreciation	
At 01 April 2020	753
Charge for year	75
At 31 March 2021	<u>828</u>
Net book value	
At 31 March 2021	<u>221</u>
At 31 March 2020	<u>296</u>

PETER OSBORNE DESIGN SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

2021	2020	£	£	Corporation tax	6799	6752	Other creditors	21129	20300	-----	-----	27928	27052
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