Registration number: 09453863

# Oscar Propulsion Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2017

M S H Accountancy Limited 3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB

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## **Company Information**

**Directors** David Graham Taylor

William Duncan Troy Geoffrey Spink David Clarke Nicholas Deeming

Registered office Two Wells

Church Street Rudgwick Horsham RH12 3EH

Accountants M S H Accountancy Limited

3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB

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(Registration number: 09453863) Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	75,325	15,250
Current assets	11,316	37,055
Creditors: Amounts falling due within one year	(6,198)	(1,070)
Net current assets	5,118	35,985
Total assets less current liabilities	80,443	51,235
Accruals and deferred income	(30,527)	<u>-</u>
	49,916	51,235
Capital and reserves	49,916	51,235

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Two Wells

Church Street

Rudgwick

Horsham

RH12 3EH

These financial statements were authorised for issue by the Board on 6 October 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 09453863) Balance Sheet as at 31 July 2017

Approved and authorised by the Board on 6 October 2017 and signed on its behalf by:
Geoffrey Spink
Director
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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.