

# **OBSIDIAN BUSINESS SOLUTIONS LIMITED**

**Company Registration Number:  
10990958 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **OBSIDIAN BUSINESS SOLUTIONS LIMITED**

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# **OBSIDIAN BUSINESS SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 31 October 2019**

**Registered office:**

9  
Belgrave Road  
Victoria  
London  
GBR  
SW1V 1QB

**Company Registration Number:**

10990958 (England and Wales)

# **OBSIDIAN BUSINESS SOLUTIONS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 October 2019**

	<b>2019</b>	<b><i>13 months to</i></b>
	<b>£</b>	<b><i>31 Oct 2018</i></b>
Turnover	<b>132,827</b>	133,893
Staff Costs	<b>(22,070)</b>	(22,751)
Other charges	<b>(3,485)</b>	(6,950)
Tax on Profit	<b>(20,382)</b>	(19,797)
Profit or (Loss) for Period	<b>86,890</b>	84,395

# OBSIDIAN BUSINESS SOLUTIONS LIMITED

## Balance sheet

As at 31 October 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2018</i>
		<i>£</i>
Called up share capital not paid:	0	0
Current assets:	158,102	71,381
Creditors: amounts falling due within one year:	( 26,316 )	( 26,485 )
<b>Net current assets (liabilities):</b>	<b>131,786</b>	<b>44,896</b>
Total assets less current liabilities:	131,786	44,896
<b>Total net assets (liabilities):</b>	<b>131,786</b>	<b>44,896</b>
<b>Capital and reserves:</b>	<b>131,786</b>	<b>44,896</b>

# **OBSIDIAN BUSINESS SOLUTIONS LIMITED**

## **Balance sheet continued**

For the year ending 31 October 2019 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.

**This report was approved by the board of directors on 8 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Sunil Dhanji

Status: Director

The notes form part of these financial statements

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.