

OBSIDIAN BUSINESS SOLUTIONS LIMITED

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

**Unaudited micro entity accounts for the year ended 27 February 2020
(Dormant)**

Period of accounts

Start date: 01 November 2019

End date: 27 February 2020

OBSIDIAN BUSINESS SOLUTIONS LIMITED

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for the Period Ended 27 February 2020

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OBSIDIAN BUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 27 February 2020

Director:	Sunil Dhanji
Registered office:	9 Belgrave Road Victoria London GBR SW1V 1QB
Company Registration Number:	10990958 (England and Wales)

OBSIDIAN BUSINESS SOLUTIONS LIMITED

Directors' Report Period Ended 27 February 2020

The directors present their report with the financial statements of the company for the period ended 27 February 2020

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 27 February 2020
Sunil Dhanji

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 February 2020

And Signed On Behalf Of The Board By:

Name: Sunil Dhanji

Status: Director

OBSIDIAN BUSINESS SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 27 February 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 27 February 2020

	<i>4 months to 27 Feb 2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	158,102
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(26,316)
Net current assets (liabilities):	<u>0</u>	<u>131,786</u>
Total assets less current liabilities:	0	131,786
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>131,786</u>
Capital and reserves:	<u>0</u>	<u>131,786</u>

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Balance sheet continued

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.

For the year ending 27 February 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 February 2020

And Signed On Behalf Of The Board By:

Name: Sunil Dhanji

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 27 February 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 27 February 2020

2. Off balance sheet disclosure

No

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.