Company Registration No. 13319308 (England and Wales)

GRAHAM OSBORNE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 7 APRIL 2021 TO 30 APRIL 2022

GRAHAM OSBORNE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 7 APRIL 2021 TO 30 APRIL 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

GRAHAM OSBORNE LTD COMPANY INFORMATION FOR THE PERIOD FROM 7 APRIL 2021 TO 30 APRIL 2022

Director Graham Osborne

Company Number 13319308 (England and Wales)

Registered Office FLAT 15 MARKET PLACE

KIRKBYMOORSIDE

YORK YO62 6AA

UNITED KINGDOM

GRAHAM OSBORNE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022 £
Fixed assets		718
Current assets	90,561	
Creditors: amounts falling due within one year	(32,300)	
Net current assets		58,261
Total assets less current liabilities		58,979
Net assets	•	58,979
	:	
Capital and reserves		58,979

NOTES TO THE ACCOUNTS

1 Statutory information

Graham Osborne Ltd is a private company, limited by shares, registered in England and Wales, registration number 13319308. The registered office is FLAT 15 MARKET PLACE, KIRKBYMOORSIDE, YORK, YO62 6AA, UNITED KINGDOM.

2 Director's advances, credit and guarantees

During the year £254 was loaned to the company by the director, no interest was charged and the capital is repayable on demand.

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 June 2022

Graham Osborne Director

Company Registration No. 13319308

