

**Company Registration No. 13119872 (England and Wales)**

**OPERATIONAL SYSTEM INNOVATIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

**OPERATIONAL SYSTEM INNOVATIONS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

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**OPERATIONAL SYSTEM INNOVATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

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<b>Directors</b>	Dr Oren Hallale Shahin Tajbakhsh
<b>Secretary</b>	RF SECRETARIES LIMITED
<b>Company Number</b>	13119872 (England and Wales)
<b>Registered Office</b>	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ ENGLAND

**OPERATIONAL SYSTEM INNOVATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	933	-
Current assets	235,577	200,388
Creditors: amounts falling due within one year	(157,617)	(139,915)
<b>Net current assets</b>	<b>77,960</b>	<b>60,473</b>
<b>Total assets less current liabilities</b>	<b>78,893</b>	<b>60,473</b>
Creditors: amounts falling due after more than one year	(3,220)	-
Accruals and deferred income	(567)	(567)
<b>Net assets</b>	<b>75,106</b>	<b>59,906</b>
<b>Capital and reserves</b>	<b>75,106</b>	<b>59,906</b>

## **NOTES TO THE ACCOUNTS**

### **1 Statutory information**

OPERATIONAL SYSTEM INNOVATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 13119872. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, ENGLAND.

### **2 Average number of employees**

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 January 2024 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 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 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 4 September 2024

Dr Oren Hallale  
Director

Company Registration No. 13119872