

Company registration number 03232552 (England and Wales)

OSIRIS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR

OSIRIS CONSULTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	2023 £	£	2022 £	£
Fixed assets			14,635		-
Current assets		92,330		84,993	
Creditors: amounts falling due within one year		(102,141)		(78,837)	
Net current (liabilities)/assets			(9,811)		6,156
Total assets less current liabilities			4,824		6,156
Creditors: amounts falling due after more than one year			(2,351)		(3,629)
Accruals and deferred income			(1,460)		(1,460)
Net assets			1,013		1,067
Capital and reserves			1,013		1,067

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the directors loan account is overdrawn by £59,290 (2022: £48,810).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

Osiris Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Conifers, Chapel Street, Shipton Gorge, Dorset, DT6 4LX.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

OSIRIS CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 30 September 2024 and are signed on its behalf by:

Mr N J Ringrose
Director

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