

OSMAN ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

Quantum Accountancy Ltd
Chartered Certified Accountants
Ashley House
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Slough
Berkshire
SL3 7RS

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 August 2020**

	Page
Balance Sheet	1

**BALANCE SHEET
31 August 2020**

	2020		2019
	£	£	£
FIXED ASSETS		36,561	48,748
CURRENT ASSETS	511,609		184,373
CREDITORS			
Amounts falling due within one year	(462,754)		(143,073)
NET CURRENT ASSETS		<u>48,855</u>	<u>41,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		85,416	90,048
CREDITORS			
Amounts falling due after more than one year		79,763	36,679
NET ASSETS		<u><u>5,653</u></u>	<u><u>53,369</u></u>
CAPITAL AND RESERVES		<u><u>5,653</u></u>	<u><u>53,369</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Osman Electrical Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09189407

Registered office: 27 Downs Road
Slough
Berkshire
SL3 7BZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 August 2020, the directors owed the company a sum of £11,815 in respect of their loan account.
This sum is to be paid back within 9 months of the year end.

BALANCE SHEET - continued
31 August 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 May 2021 and were signed on its behalf by:

Mr O Osman - Director