

Company registration number: 11549026

OESS Ltd

Unaudited filleted financial statements

30 September 2019

OESS Ltd

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OESS Ltd

Directors and other information

Director	Mr Mark Ogden	(Appointed 3 September 2018)
Company number	11549026	
Registered office	19 Crab Lane Bradwell Gt Yarmouth Norfolk NR31 8DJ	
Business address	19 Crab Lane Bradwell Great Yarmouth Norfolk NR31 8DJ	
Accountant	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE	

OESS Ltd

Statement of financial position

30 September 2019

	30/09/19
	£
Fixed assets	1,033
Current assets	20,692
Creditors: amounts falling due within one year	(9,687)
Net current assets	11,005
Total assets less current liabilities	12,038
Accruals and deferred income	(870)
Net assets	11,168
Capital and reserves	11,168
Notes to the financial statements	

OESS Ltd

Period ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
30/09/19

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Mark Ogden	-	(21)	(21)

For the period ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 01 July 2020 , and are signed on behalf of the board by:

Mr Mark Ogden

Director

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The company is a private company limited by shares, registered in England.

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.