

Company registration number: 11549026

OESS Ltd

Unaudited filleted financial statements

30 September 2020

OESS Ltd

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OESS Ltd

Directors and other information

Director	Mr Mark Ogden
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 2020

	2020	2019
	£	£
Fixed assets	516	1,033
Current assets	32,687	20,692
Creditors: amounts falling due within one year	(19,280)	(9,687)
Net current assets	13,407	11,005
Total assets less current liabilities	13,923	12,038
Accruals and deferred income	(870)	(870)
Net assets	13,053	11,168
Capital and reserves	13,053	11,168
Notes to the financial statements		

Year ended 30 September 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Mark Ogden	(21)	1	(20)

2019

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

For the year ending 30 September 2020 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 year 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 23 June 2021 , and are signed on behalf of the board by:

Mr Mark Ogden

Director

Company registration number: 11549026

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

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.