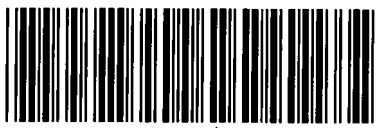
Company Registration No. 7807828 (England and Wales)

AMENDED

OBS FACILITIES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

TUESDAY



A7AVGØIO
A08 24/07/2018 #149
COMPANIES HOUSE

OBS FACILITIES LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

CONTENTS	PAGE
Company information	3
Accountants' report	4
Statement of financial position	5

OBS FACILITIES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

Director	Bhavna Mudgal
Secretary	Mukand Sai Mudgal
Company Number	7807828 (England and Wales)
Registered Office	40 WALNUT TREE ROAD HESTON MIDDLESEX TW5 0LR UNITED KINGDOM
Accountants	Pearl Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

OBS FACILITIES LTD.
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF OBS FACILITIES LTD. FOR THE YEAR ENDED 31 OCTOBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of OBS FACILITIES LTD. for the year ended 31 October 2016 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Pearl Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

18 July 2018

OBS FACILITIES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2016

		2016 £		2015 £
Current assets	1,056		330	
Creditors: amounts falling due within one year	(320)		(299)	
Net current assets		736		31
Total assets less current liabilities		736		31
Net assets		736		31
Capital and reserves		736		31

For the year ending 31 October 2016 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 director acknowledges her 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 18 July 2018

Bhavna Mudgal
Director

Company Registration No. 7807828