OSPREYGROUP LTD

Company Registration Number:
08539733 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

OSPREYGROUP LTD

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for the Period Ended 31 May 2016

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OSPREYGROUP LTD

Company Information

for the Period Ended 31 May 2016

Director:	Craig Karl Such
	Sharon Such
Registered office:	10 Europa View Sheffield S9 1XH
Company Registration Number:	08539733 (England and Wales)

OSPREYGROUP LTD

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Principal Activities

The company's principle activity during the period was the management of commercial property.

Directors
The directors shown below have held office during the whole of the period from
01 June 2015 to 31 May 2016
Craig Karl Such
Sharon Such

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 February 2017
And Signed On Behalf Of The Board By:

Name: Craig Karl Such
Status: Director

OSPREYGROUP LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	2016	*2015*
	£	**£**
Turnover:	**26,881**	22,262
Other Income:	**0**	0
Cost of raw materials and consumables:	**0**	0
Staff costs:	**0**	0
Depreciation and other amounts written off assets:	**0**	0
Other Charges:	**(14,443)**	(11,920)
Profit or (loss):	**12,438**	10,342

OSPREYGROUP LTD

Micro-Entity Balance sheet

As at 31 May 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	0
Fixed assets:	**238,315**	238,315
Current assets		
Stocks:	**0**	0
Debtors:	**0**	0
Cash at bank and in hand:	**12,501**	4,271
Total current assets:	**12,501**	4,271
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**12,501**	4,271
Total assets less current liabilities:	**250,816**	242,586
Creditors: amounts falling due after more than one year:	**(226,716)**	(234,976)
Provision for liabilities:	**0**	0
Accruals and deferred income:	**(5,685)**	(1,633)
Total net assets (liabilities):	**18,415**	5,977
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	**18,414**	5,976
Total shareholders funds:	**18,415**	5,977

OSPREYGROUP LTD

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption 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 directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Craig Karl Such
Status: Director

Footnotes:

Guarantees

Commercial property asset is being used as security for a business loan for purchase of the property.

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.