Registered Number 08539733

OSPREYGROUP LTD

Micro-entity Accounts

31 May 2017

OSPREYGROUP LTD **Registered Number 08539733**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		238,315	238,315
Current Assets		6,574	12,501
Prepayments and accrued income		5,816	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		12,390	12,501
Total assets less current liabilities		250,705	250,816
Creditors: amounts falling due after more than one year		(221,131)	(226,716)
Provisions for liabilities		0	0
Accruals and deferred income		0	(5,685)
Total net assets (liabilities)		29,574	18,415
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29,573	18,414
Shareholders' funds		29,574	18,415

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 22 January 2018

And signed on their behalf by:
Craig Such, Director

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.