Registered Number 05777169

OSTERBERG LIMITED

Micro-entity Accounts

31 December 2017

OSTERBERG LIMITED **Registered Number 05777169**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		€	*€*
Fixed Assets		2,107	1,284
Current Assets		48,173	22,439
Prepayments and accrued income		3,113	-
Creditors: amounts falling due within one year		(12,543)	(11,739)
Net current assets (liabilities)		38,743	10,700
Total assets less current liabilities		40,850	11,984
Provisions for liabilities		(6,240)	(6,290)
Total net assets (liabilities)		34,610	5,694
Capital and reserves		34,610	5,694

- For the year ending 31 December 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 30 July 2018

And signed on their behalf by:
Heiner Osterberg, 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.