

OTFORD COMPUTING SERVICES (OCS) LIMITED

**Company Registration Number:
02535954 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

OTFORD COMPUTING SERVICES (OCS) LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

OTFORD COMPUTING SERVICES (OCS) LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

David Michael Buckle

Fay Alexandra Buckle

Registered office:

14
Dippers Close
Kemsing
Sevenoaks
Kent
TN15 6QD

Company Registration Number:

02535954 (England and Wales)

OTFORD COMPUTING SERVICES (OCS) LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Facilities Management

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

David Michael Buckle

Fay Alexandra Buckle

This report was approved by the board of directors on 28 March 2018

And Signed On Behalf Of The Board By:

Name: David Michael Buckle

Status: Director

OTFORD COMPUTING SERVICES (OCS) LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	835	1,113
Current assets:	201,726	170,567
Net current assets (liabilities):	201,726	170,567
Total assets less current liabilities:	202,561	171,680
Total net assets (liabilities):	202,561	171,680
Capital and reserves:	202,561	171,680

OTFORD COMPUTING SERVICES (OCS) LIMITED

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 March 2018

And Signed On Behalf Of The Board By:

Name: David Michael Buckle

Status: Director

The notes form part of these financial statements

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.