

# **OTFORD COMPUTING SERVICES (OCS) LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **OTFORD COMPUTING SERVICES (OCS) LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2022**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **OTFORD COMPUTING SERVICES (OCS) LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

The Hayloft  
Old Pootings Farm  
Crockham Hill  
Edenbridge  
Kent  
England  
TN8 6SE

**Company Registration Number:**

02535954 (England and Wales)

# OTFORD COMPUTING SERVICES (OCS) LIMITED

## Balance sheet

As at 30 June 2022

|                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                            | <b>199</b>              | 265                     |
| Current assets:                          | <b>208,878</b>          | 203,648                 |
| <b>Net current assets (liabilities):</b> | <b>208,878</b>          | 203,648                 |
| Total assets less current liabilities:   | <b>209,077</b>          | 203,913                 |
| <b>Total net assets (liabilities):</b>   | <b>209,077</b>          | 203,913                 |
| <b>Capital and reserves:</b>             | <b>209,077</b>          | 203,913                 |

# OTFORD COMPUTING SERVICES (OCS) LIMITED

## Balance sheet continued

For the year ending 30 June 2022 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 30 March 2023**

**And Signed On Behalf Of The Board By:**

Name: David Buckle

Status: Director

The notes form part of these financial statements

# **OTFORD COMPUTING SERVICES (OCS) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 7

# **OTFORD COMPUTING SERVICES (OCS) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

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.