

OTFORD COMPUTING SERVICES (OCS) LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

OTFORD COMPUTING SERVICES (OCS) LIMITED

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OTFORD COMPUTING SERVICES (OCS) LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

david buckle

fay buckle

Registered office:

14

Dippers Close

Kemsing

Sevenoaks

Kent

TN15 6QD

Company Registration Number:

02535954 (England and Wales)

OTFORD COMPUTING SERVICES (OCS) LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed Assets:	353	470
Current assets:	214,960	231,843
Net current assets (liabilities):	214,960	231,843
Total assets less current liabilities:	215,313	232,313
Total net assets (liabilities):	215,313	232,313
Capital and reserves:	215,313	232,313

OTFORD COMPUTING SERVICES (OCS) LIMITED

Balance sheet continued

For the year ending 30 June 2020 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 16 July 2021

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 2020

1. Employee Information

Average number of employees: 7

OTFORD COMPUTING SERVICES (OCS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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.