

Company Registration Number 6008727 (England and Wales)

OCF PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR

OCF PROPERTY MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019
	£	£	£
Fixed assets		92,081	102,112
Current assets	35,010		27,219
Prepayments and accrued income	630		671
Creditors: amounts falling due within one year	(184,708)		(183,744)
Net current liabilities		(149,068)	(155,854)
Total assets less current liabilities		(56,987)	(53,742)
Net liabilities		(56,987)	(53,742)
Capital and reserves		(56,987)	(53,742)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

OCF Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Old Church Farm, Church Lane, Guestling, Hastings, East Sussex, TN35 4HS.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

OCF PROPERTY MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 17 August 2021 and are signed on its behalf by:

Mrs M Knatchbull-Hugessen
Director

Mr P Knatchbull-Hugessen
Director

Company Registration Number 6008727

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.