

# **OKEMENT PROPERTY LIMITED**

**Company Registration Number:  
06372248 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **OKEMENT PROPERTY LIMITED**

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# **OKEMENT PROPERTY LIMITED**

## **Company Information**

**for the Period Ended 30 September 2018**

<b>Director:</b>	Lorraine Allana Ellicott
	David John Sanders
<b>Secretary:</b>	Lorraine Ellicott
<b>Registered office:</b>	Armstor House, Vale Down Lydford Okehampton Devon EX20 4BB
<b>Company Registration Number:</b>	06372248 (England and Wales)

# **OKEMENT PROPERTY LIMITED**

## **Directors' Report Period Ended 30 September 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

### **Principal Activities**

The Company's principle activity during the period was property development

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018**

Lorraine Allana Ellicott

David John Sanders

### **Secretary**

Lorraine Ellicott

**This report was approved by the board of directors on 25 June 2019**

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

Name: Lorraine Allana Ellicott

Status: Director

Name: David John Sanders

Status: Director

# OKEMENT PROPERTY LIMITED

## Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	34,494	39,640
Creditors: amounts falling due within one year:	( 78,509 )	( 83,595 )
<b>Net current assets (liabilities):</b>	<b>( 44,015 )</b>	<b>( 43,955 )</b>
Total assets less current liabilities:	( 44,015 )	( 43,955 )
<b>Total net assets (liabilities):</b>	<b>( 44,015 )</b>	<b>( 43,955 )</b>
<b>Capital and reserves:</b>	<b>( 44,015 )</b>	<b>( 43,955 )</b>

# **OKEMENT PROPERTY LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2018 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 25 June 2019**

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

Name: Lorraine Allana Ellicott

Status: Director

Name: David John Sanders

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.