

OC PARTITIONS AND CEILINGS LTD

**Company Registration Number:
11669638 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 09 November 2018

End date: 30 November 2019

OC PARTITIONS AND CEILINGS LTD

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for the Period Ended 30 November 2019

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OC PARTITIONS AND CEILINGS LTD

Company Information

for the Period Ended 30 November 2019

Director:

Oleg Cornea

Registered office:

10 Roxwell Way
Roxwell Way
Woodford Green
England
IG8 7JY

Company Registration Number:

11669638 (England and Wales)

OC PARTITIONS AND CEILINGS LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Manufacture of other builders carpentry and joinery

Directors

The director(s) shown below were appointed to the company during the period

Oleg Cornea

09 November 2018

This report was approved by the board of directors on 1 August 2020

And Signed On Behalf Of The Board By:

Name: Oleg Cornea

Status: Director

OC PARTITIONS AND CEILINGS LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>Notes</i>	<i>13 months to 30 Nov 2019 £</i>
Turnover		73,946
Cost of sales		(36,644)
Gross Profit or (Loss)		37,302
Administrative Expenses		(16,338)
Operating Profit or (Loss)		<u>20,964</u>
Profit or (Loss) Before Tax		<u>20,964</u>
Tax on Profit		(3,998)
Profit or (Loss) for Period		<u>16,966</u>

The notes form part of these financial statements

OC PARTITIONS AND CEILINGS LTD

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 Nov 2019 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		11,766
Total current assets:		<hr/> 11,766 <hr/>
Prepayments and accrued income:		5,201
Net current assets (liabilities):		<hr/> 16,967 <hr/>
Total assets less current liabilities:		16,967
Total net assets (liabilities):		<hr/> 16,967 <hr/>

The notes form part of these financial statements

OC PARTITIONS AND CEILINGS LTD

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 Nov 2019</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		16,966
Shareholders funds:		<hr/> 16,967 <hr/>

For the year ending 30 November 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 August 2020

And Signed On Behalf Of The Board By:

Name: Oleg Cornea

Status: Director

The notes form part of these financial statements

OC PARTITIONS AND CEILINGS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OC PARTITIONS AND CEILINGS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

*13 months to
30 Nov 2019*

Average number of employees during the period

1

OC PARTITIONS AND CEILINGS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. 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.