

**OC PARTITIONS AND CEILINGS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**OC PARTITIONS AND CEILINGS LTD**  
**UNAUDITED ACCOUNTS**  
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**OC PARTITIONS AND CEILINGS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Oleg Comea
<b>Company Number</b>	11669638 (England and Wales)
<b>Registered Office</b>	24 Peel Road London E18 2LG United Kingdom

**OC PARTITIONS AND CEILINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Called up share capital not paid</b>		-	1
<b>Fixed assets</b>			
Tangible assets	4	-	9,900
<b>Current assets</b>			
Cash at bank and in hand		9,505	37,137
<b>Creditors: amounts falling due within one year</b>	5	(372)	-
<b>Net current assets</b>		9,133	37,137
<b>Total assets less current liabilities</b>		9,133	47,038
<b>Creditors: amounts falling due after more than one year</b>	6	-	(39,490)
<b>Net assets</b>		9,133	7,548
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		9,132	7,547
<b>Shareholders' funds</b>		9,133	7,548

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 August 2022 and were signed on its behalf by

Oleg Cornea  
Director

Company Registration No. 11669638

**OC PARTITIONS AND CEILINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

OC PARTITIONS AND CEILINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 11669638. The registered office is 24 Peel Road, London, E18 2LG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles                                      Mercedes CLS 320

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 December 2020	9,900
Disposals	(9,900)
At 30 November 2021	-
<b>Depreciation</b>	-
At 30 November 2021	-
<b>Net book value</b>	-
At 30 November 2021	-
At 30 November 2020	9,900

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	372	-

**OC PARTITIONS AND CEILINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	-	39,145
Taxes and social security	-	345
	<hr/>	<hr/>
	-	39,490
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**8 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

