

**OCUSURE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Ocasure Limited**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 05615832

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,719	3,006
Current assets	216,684	197,127
Prepayments and accrued income	1,140	1,071
Creditors: Amounts Falling Due Within One Year	(188,418 )	(173,492 )
<b>NET CURRENT ASSETS</b>	<u>29,406</u>	<u>24,706</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>32,125</u>	<u>27,712</u>
Accruals and deferred income	(1,307 )	(3,743 )
<b>NET ASSETS</b>	<u><u>30,818</u></u>	<u><u>23,969</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>30,818</u></u>	<u><u>23,969</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	2	2
Manufacturing	2	2
	<u>4</u>	<u>4</u>

**2. General Information**

Ocasure Limited Registered number 05615832 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Colne Bridge Road, Bradley, Huddersfield, West Yorkshire, HD5 0RH.

**Ocasure Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Louise Giglio

Director

**23 December 2022**

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.