

**OCUSURE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Ocasure Limited
Balance Sheet
As at 31 December 2020

Registered number: 05615832

	2020	2019
	£	£
Fixed assets	3,006	3,968
Current assets	197,127	181,026
Prepayments and accrued income	1,071	1,060
Creditors: Amounts Falling Due Within One Year	(173,493)	(165,341)
NET CURRENT ASSETS	<u>24,705</u>	<u>16,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>27,711</u>	<u>20,713</u>
Accruals and deferred income	(3,743)	(3,960)
NET ASSETS	<u><u>23,968</u></u>	<u><u>16,753</u></u>
CAPITAL AND RESERVES	<u><u>23,968</u></u>	<u><u>16,753</u></u>

Notes

1. Average Number of Employees

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

	2020	2019
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 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mrs Louise Giglio

Director

24 December 2021

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.