

Registered number

09063251

O C P (Contracts) Ltd

Filleted Accounts

31 May 2018

O C P (Contracts) Ltd**Registered number:****09063251****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Fixed assets	10,511	14,245
Current assets	284,139	88,028
Creditors: amounts falling due within one year	(97,167)	(92,243)
Net current assets/(liabilities)	186,972	(4,215)
Total assets less current liabilities	197,483	10,030
Creditors: amounts falling due after more than one year	(194,226)	-
Accruals and deferred income	(3,020)	(3,880)
Net assets	237	6,150
Capital and reserves	237	6,150

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 12, Chiltern Business Centre, Woodside Road, Amersham, Buckinghamshire, England, HP6 6AA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K J Corbyn

Director

Approved by the board on 19 February 2019

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.