

Registration number: 09699481

Okemo Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
LN5 7DB

Okemo Ltd

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Okemo Ltd

Company Information

Director	Mr J G Harvey
Registered office	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
Accountants	Saul Fairholm Limited 12 Tentercroft Street Lincoln LN5 7DB

Okemo Ltd

(Registration number: 09699481)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		2,164	1,664
Current assets		61,839	61,099
Creditors: Amounts falling due within one year		(14,434)	(25,106)
Net current assets		47,405	35,993
Total assets less current liabilities		49,569	37,657
Accruals and deferred income		(130)	(100)
		49,439	37,557
Capital and reserves		49,439	37,557

The notes on page 3 form an integral part of these financial statements.

Okemo Ltd

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Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

12 Tentercroft Street

Lincoln

Lincolnshire

LN5 7DB

United Kingdom

The principal place of business is:

1 Flintham Close

Metheringham

Lincoln

LN4 3EW

United Kingdom

These financial statements were authorised for issue by the director on 12 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 February 2018

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Mr J G Harvey

Director

The notes on page 3 form an integral part of these financial statements.
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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.