

COMPANY REGISTRATION NUMBER: 10260514

Okrema UK Ltd

Filleted Unaudited Financial Statements

31 July 2017

Okrema UK Ltd

Financial Statements

Year ended 31 July 2017

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Okrema UK Ltd

Statement of Financial Position

31 July 2017

	2017
	£
Fixed assets	957

Current assets	1,002
Creditors: amounts falling due within one year	88,140

Net current liabilities	87,138

Total assets less current liabilities	(86,181)

Capital and reserves	(86,181)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr Palubeckas	-	(26,360)	(26,360)
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For the 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 4 April 2018 , and are signed on behalf of the board by:

Mr Palubeckas

Director

Company registration number: 10260514

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 152 Oval Road South, Dagenham, Essex, RM10 9EB, England.

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.