Registered Number: 10852607
England and Wales

OCI OFFICE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2022

End date: 30 July 2023

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For the period ended 30 July 2023

Statement of financial position

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OCI OFFICE LIMITED
Statement of Financial Position
As at 30 July 2023

	Notes	2023	2022
		£	£
Current assets			
Cash at bank and in hand		201	2,201
Creditors: amount falling due within one year		0	(230)
Net current assets		**201**	**1,971**
Total assets less current liabilities		201	1,971
Net assets		**201**	**1,971**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		200	1,970
Shareholders' funds		**201**	**1,971**

For the period ended 30 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 July 2024 and were signed by:

Oliver Chapman
Director

OCI OFFICE LIMITED
Notes to the Abridged Financial Statements
For the period ended 30 July 2023

General Information

OCI Office Limited is a private company, limited by shares, registered in England and Wales, registration number 10852607, registration address C/O Burton Varley LTD, Suite 3, 2nd floor, Didsbury House, 748 - 754 Wilmslow Road, Manchester, Manchester, M20 2DW.

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

   Turnover

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Average number of employees**

   Average number of employees during the period was 1 (2022 : 1).

3. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
1 Class A share of £1.00 each	1	1
	1	**1**

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.