Organisational Change Consultancy Ltd Registered Number : SC401028

Balance Sheet
As at 30 June 2016

	30/6/2016		30/6/2015	
	£	£	£	£
Current assets	108,970		38,553	
Creditors: amounts falling due within one year	(51,150)		(18,077)	
Net current assets		**57,820**		**20,476**
Total assets less current liabilities		**57,820**		**20,476**
Accruals and deferred income		(528)		(216)
Net assets		**57,292**		**20,260**
Capital and reserves		**57,292**		**20,260**

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Julie Kinnear Director

Date approved by the board: 02 November 2016

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.