Registered number
02909623

OCRA Limited

Unaudited Filleted Accounts

31 December 2017

OCRA Limited

Registered number: 02909623

Balance Sheet

as at 31 December 2017

		2017		2016
		£		£
Fixed assets		-		1,223
Current assets	83,635		71,170	
Prepayments and accrued income	186		213	
	83,821		71,383	
Creditors: amounts falling due within one year	(908)		(4)	
Net current assets		82,913		71,379
Total assets less current liabilities		82,913		72,602
Accruals and deferred income		(3,765)		(7,199)
Net assets		79,148		65,403
Capital and reserves		79,148		65,403
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is Ocean Court, Richmond Walk, Plymouth, Devon, PL1 4QA.

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.

RK Johns

Director

Approved by the board on 14 May 2018

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.