

**Ocean & Boardroom Ltd****Registered number: 10663670****Balance Sheet****as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	1,500	1,500
	<u>1,500</u>	<u>1,500</u>
<b>Capital and reserves</b>		
Called up share capital	1,500	1,500
<b>Shareholder's funds</b>	<u>1,500</u>	<u>1,500</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr Brendan Hall

Director

Approved by the board on 30 September 2019

**Ocean & Boardroom Ltd**  
**Notes to the Accounts**  
**for the year ended 31 March 2019**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The ultimate controlling party of the company is the sole director and shareholder,  
Mr Brendan Hall.

**3 Other information**

Ocean & Boardroom Ltd is a private company limited by shares and incorporated in  
England. Its registered office is:

18 Salterns Road  
Poole  
Dorset  
BH14 8BJ

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.