

Registered Number 07637370
OCD SERVICES KIRKLEES LTD
Micro-entity Accounts
31 May 2017

OCD SERVICES KIRKLEES LTD**Registered Number 07637370****Micro-entity Balance Sheet as at 31 May 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		486	543
Current Assets		7,017	6,505
Creditors: amounts falling due within one year		(1,719)	(1,354)
Net current assets (liabilities)		<u>5,298</u>	<u>5,151</u>
Total assets less current liabilities		<u>5,784</u>	<u>5,694</u>
Total net assets (liabilities)		<u>5,784</u>	<u>5,694</u>
Capital and reserves		<u>5,784</u>	<u>5,694</u>

- For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2018

And signed on their behalf by:

SAIRA RAFIQ, Director