

Registered Number 03274078

.O.C.E.A.N .U.K. DESIGN LIMITED

Micro-entity Accounts

30 November 2017

.O.C.E.A.N .U.K. DESIGN LIMITED**Registered Number 03274078****Micro-entity Balance Sheet as at 30 November 2017**

	<i>Notes</i>	2017	2016
		£	£
Fixed Assets		-	347
Current Assets		152	219
Creditors: amounts falling due within one year		(103,703)	(103,438)
Net current assets (liabilities)		<u>(103,551)</u>	<u>(103,219)</u>
Total assets less current liabilities		<u>(103,551)</u>	<u>(102,872)</u>
Accruals and deferred income		(264)	(252)
Total net assets (liabilities)		<u>(103,815)</u>	<u>(103,124)</u>
Capital and reserves		<u>(103,815)</u>	<u>(103,124)</u>

- For the year ending 30 November 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 9 July 2018

And signed on their behalf by:

Mr T R Verebes, Director