

Company registration number: 4565756

O.K. Mortgages Limited

Unaudited filleted financial statements

31 March 2020

O.K. Mortgages Limited**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	347	536
	<hr/>	<hr/>
Current assets	12,259	5,032
Creditors: amounts falling due within one year	(11,931)	(11,221)
	<hr/>	<hr/>
Net current assets/(liabilities)	328	(6,189)
	<hr/>	<hr/>
Total assets less current liabilities	675	(5,653)
Accruals and deferred income	(453)	(453)
	<hr/>	<hr/>
Net assets/(liabilities)	222	(6,106)
	<hr/>	<hr/>
Capital and reserves	222	(6,106)
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Notes to the financial statements		

O.K. Mortgages Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward due to director	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
N Groves	(7,536)	10,000	(2,100)	364
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2019

	Balance brought forward due to director	Advances /(credits) to the director	Amounts repaid	Balance o/standing due to director
	£	£	£	£
N Groves	(12,436)	7,000	(2,100)	(7,536)
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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 09 July 2020 , and are signed on behalf of the board by:

N Groves

Director

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The company is a private company limited by shares, registered in England and Wales.

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.