

OPERATIONAL COMMAND TRAINING ORGANISATION LIMITED

Registered Number
02590421
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

OPERATIONAL COMMAND TRAINING ORGANISATION LIMITED

Company Information for the year from 1 August 2021 to 31 July 2022

Directors

ESJ Larken

HD Shannon

Registered Address

113 Boughton 113 Boughton

Chester

CH3 5BH

Registered Number

02590421 (England and Wales)

OPERATIONAL COMMAND TRAINING ORGANISATION LIMITED

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed Assets	493,111	136,201
Current Assets	50,315	58,707
Creditors amounts falling due within one year	(385,776)	(42,690)
Net current assets (liabilities)	(335,461)	16,017
Total assets less current liabilities	157,650	152,218
Creditors amounts falling due after one year	(58,888)	(73,809)
Net assets (liabilities)	98,762	78,409
Capital and reserves	98,762	78,409

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 24 April 2023, and are signed on its behalf by:

ESJ Larken

Director

Registered Company No. 02590421

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.