

Registered Number 08352697

OKA CONSULTING LTD.

Micro-entity Accounts

31 January 2015

Micro-entity Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	1	526	585
		<u>526</u>	<u>585</u>
Current assets			
Debtors		633	418
Cash at bank and in hand		952	1,189
		<u>1,585</u>	<u>1,607</u>
Creditors: amounts falling due within one year		<u>(1,982)</u>	<u>(1,981)</u>
Net current assets (liabilities)		<u>(397)</u>	<u>(374)</u>
Total assets less current liabilities		<u>129</u>	<u>211</u>
Total net assets (liabilities)		<u>129</u>	<u>211</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		29	111
Shareholders' funds		<u>129</u>	<u>211</u>

- For the year ending 31 January 2015 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 28 October 2015

And signed on their behalf by:

Oyeyimika Opaneye, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2015

1 Tangible fixed assets

	£
Cost	
At 1 February 2014	650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>650</u>
Depreciation	
At 1 February 2014	65
Charge for the year	59
On disposals	-
At 31 January 2015	<u>124</u>
Net book values	
At 31 January 2015	<u>526</u>
At 31 January 2014	<u>585</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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