

User Guide

Filing Annual Returns

OCP – Filing Annual Returns

PURPOSE

This user guide acts as a reference for applicants who wish to:

- File an Annual Return
- Request for an Extension of Time

GLOSSARY

The following acronyms are used frequently:

| Term | Meaning |
|-------|--|
| OCP | One Common Portal |
| ROCBN | Registry of Companies and Business Names |

FURTHER ASSISTANCE

If you have any questions or issues while using OCP, please call us at +673-2380505 or send an email to <u>info.rocbn@mofe.gov.bn</u>

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OCP – Filing Annual Returns

| | Applicant |
|--------------------|-------------|
| FILE ANNUAL RETURN | Online User |
| | |

Navigate to the OCP dashboard.

| Ŋ | | Alpha | | | | + New Entity M | uhammad Ashraf |
|--------------------|---|------------------------------------|-------------|------------------------|-------------|---|----------------|
| 0 | My Entities | | | | | | 3 8 |
| Search | Registration No Name | | | | | User Role | Status |
| | P00000027 Abd Events | | | | | BusinessOwner | Registered |
| 08 Dashboard | P0000026 Tuition School | | | | | BusinessOwner | Registre 1 |
| My Entities | P0000025 Steamboat Chronicles | | | | | BusinessOwner | Registered |
| | | | View | | | | |
| Purchased Items | Unfinished Businesses | Finished Businesses | | Correspondence Details | | | |
| E Verify | Draft 12-Oct-2020 | Approved Application No CR52010123 | 12-Oct-2020 | | | ~ | |
| Document | Station 103 | Abd Events | | | No Informat | ion Available | |
| Q | 05 Days Remaining 14 Days | | | | | | |
| Search | Complete your business registration process | Rejected | 12-Oct-2020 | Payment | View All | Penalty | View All |
| | before cancellation | Application No CRS2010122 | | Super Kids Toys | 30 BND | ABC Computer Services Renewal Restration | 30 BND |
| Help | View Details | Steamboat Chronicles | | Paid on 25 May 2020 | Online | Paid on 25 May 2020 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Registered company will be displayed under the My Entities section or by clicking on

the icon.

1. Click on a registered Company Name.

OCP – Filing Annual Returns

The General Details page will be displayed.

| | | | Actions Admin Registry |
|-------------------------|-----------------|---------------------|--|
| General Details | General Details | | |
| Addresses | Company | Others | Maintain Company |
| Directors | Company Status | Search Payment | Annual Return |
| Shareholders | Incorporatic | Request Certificate | Lodge General Form of Application to the Register |
| Register of Controllers | | Request Extract | Change of Company Name |
| Filings | GM Due D | | Update Memorandum & Articles of Association Details |
| | | | Update Address Details |
| | | | Update Shareholder Details |
| | | | Update Director Details |
| | | | Update Director Structure |
| | | | Update Register of Controllers |
| | | | Increase Share Capital |
| | | | Allotment of Shares |
| | | | Transfer Of Shares |
| | | | Application to Strike Off Company |
| | | | Lodgement for Voluntary Winding Up |
| | | | Lodgement for Creditors Winding Up |
| | | | Lodgement for Involuntary Winding Up (Court Order) |
| | | | Withdrawal of Striking Off Application |
| 2. Click on the | Registry Ar | nual Return tab. | |

The Annual Return page will be displayed.

| Annual Return |
|--|
| S Back |
| Company Name 3 Sdn Bhd Rc0000008 |
| File Annual Return Request Extension of Time |

3. Click on the File Annual Return button.

Note:

Under Section 109 of the Companies Act, a company must file their Annual Returns within 28 days from their Annual General Meeting (AGM).

A company's first AGM should be held within 18 months after incorporation. Subsequent AGM's should be held once every calendar year and should not be more than 15 months apart.

The File Annual Return page will be displayed.

| File Annual Return | | | |
|---|---|---|---|
| Company Name 3 Sdn Bhd RC00000008 Annual Return for May 2022 If the details displayed are not correct, then save the annual return and use the relevant services to corrections. You must then return and complete this annual return. | o make the appropriate | | |
| General Details | | | 4 |
| Company Name 3 Sdn Bhd | | | |
| Limited By Shares | | | |
| Authorized Share Capital | | | |
| Business Sector 01- Crop and animal production, hunting and related services activities | | | |
| Consent Required to use existing name No | | | |
| Confirm General Details as Correct | | | |
| | | | |
| Address Details | | | |
| Registered Office Address Address 1, BB1314, Berakas 'A', Kampong Lambak Kiri 'A', Brunei Muara, Brunei Darussalam | | | |
| Confirm Address Details as Correct | | | |
| Directors | | | |
| Individual Muhammad Daniel Full Name Muhammad Daniel Identification Document Number 01-048180 Nationality Afghanistan Gender Male Date of Birth 30-Jul-1991 Business Occupation Director Email nick.sipun+1111@gmail.com Telephones 673-2382238 | Individual Full Name Identification Document Number Nationality Gender Date of Birth Business Occupation Email Telephones | Muhammad Ashraf O1-048181 Brunei Darussalam Male 14-Jun-1992 Finance Director nick.sipun@gmail.com 673-8600697 | |
| Show Historical Directors | | | |
| Confirm Director Details as Correct | | | |

4. Review the company details and click on the following checkboxes:



5. Enter the details for **AGM Date** as per the example below.

| Date of Annual Return | 06-Nov-2020 | |
|--------------------------|--------------|---|
| Annual Return Month | Мау | |
| AGM Date * | 06-Nov-2020 | Ē |
| | | |
| Documents to be uploaded | | |
| Annual Return * | | |
| | Doc 1.png | 0 |
| | Choose Files | |
| Supporting Documents | Choose Files | |
| | | |
| | | |

| Field | Example |
|----------|--------------|
| AGM Date | Today's date |

6. Click on the Choose Files button to upload the required documents.

Note: Documents to be uploaded:-

- Annual Return : Mandatory for Public and Private company
- · Audited Financial Statement : Mandatory for Public and Foreign company
- Corporate Governance Report : Mandatory for Public Company
- Balance Sheet : Mandatory for Foreign company
- Statutory Declaration : Mandatory for Foreign company
- 7. Click on the Submit button.

AGM Due Date will be updated.

(Next AGM Due Date = Previous AGM Due Date + 12 months)

OCP – Requesting for Extension of Time

| REQUEST EXTENSION OF | Applicant |
|-----------------------------|-------------|
| TIME FOR ANNUAL RETURNS | Online User |

Navigate to the OCP dashboard.

| 1 | رين ڪواڠن دان ايڪونومي MINISTRY OF FINANCE AND E BRUNEI DARUSSALAM | | Alpha | | | | + New Entity M | uhammad Ashraf |
|-----------------------------|---|-----------------------------------|---|-------------|------------------------|-------------|-----------------------|----------------|
| 0 | My Entities | | | | | | | 28 |
| Search | Registration No | Name | | | | | User Role | Status |
| - | P0000027 | Abd Events | | | | | BusinessOwner | Registered |
| U G Dashboard | P00000026 | Tuition School | | | | | BusinessOwner | Registr 1 |
| My Entities | P00000025 | Steamboat Chronicles | | | | | BusinessOwner | Registered |
| _ | | | | Vie | ew All | | | |
| Purchased Items | Unfinished Busine | esses | Finished Businesses | | Correspondence Details | 5 | | |
| Verify Document | Draft Application No CR520 Station 103 | 12-Oct-2020 | Application No CR52010123 Abd Events | 12-Oct-2020 | | No Informat | ion Available | |
| q | | | | | | | | |
| Payment Search | 05 Days Remaining Complete your busines | 14 Days s registration process | Rejected | 12-Oct-2020 | Payment | View All | Penalty | View All |
| | before cancellation | | Application No CRS2010122 | | Super Kids Toys | 30 BND | ABC Computer Services | 30 BND |
| (i) Help | | View Details | Steamboat Chronicles | | Paid on 25 May 2020 | Online | Paid on 25 May 2020 | |
| | | | | | | | | |
| | | | | | | | | |

Registered company will be displayed under the My Entities section or by clicking on



1. Click on a registered **Company Name.**

OCP – Requesting for Extension of Time

The General Details page will be displayed.

| General Details | General Details | | Actions Admin Registry |
|------------------------------|-----------------|---------------------|--|
| General Details Addresses | General Details | | |
| Addresses | | | |
| | Company | Others | Maintain Company |
| Directors | Company Status | Search Payment | Annual Return |
| Shareholders | | Request Certificate | Lodge General Form of Application to the Register |
| Register of Controllers | | Request Extract | Change of Company Name |
| Filings | G AGM Due D | | Update Memorandum & Articles of Association Details |
| | | | Update Address Details |
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| | | | Lodgement for Voluntary Winding Up |
| | | | Lodgement for Creditors Winding Up |
| | | | Lodgement for Involuntary Winding Up (Court Order) |
| | | | Withdrawal of Striking Off Application |

OCP – Requesting for Extension of Time

The Annual Return page will be displayed.

| Annual Return | | | | |
|--------------------|---------------------------|--|--|--|
| S Back | | | | |
| Company Name 3 | 3 Sdn Bhd Rc0000008 | | | |
| File Annual Return | Request Extension of Time | | | |

3. Click on the Request Extension of Time button.

The Request Extension of Time page will be displayed.

| Request Extension of Time | | | |
|-------------------------------|-------------------|---|--|
| | | 4 | |
| Company Name 2 Sdn E | 3hd RC0000010 | | |
| Request Extension of Time for | 2022 | | |
| Original Due Date | 04 May 2022 | | |
| Next Extension Due Date | 04 Aug 2022 | | |
| Reason | Have not held AGM | • | |
| | | | |
| | | 5 | |
| Documents to be uploaded | | | |
| Supporting Documents | Chasse Files | | |
| | Choose Files | | |
| | | | |
| | | | |
| | | | |

4. Enter the details for Reason field as per the example below.

| Field | Example | | |
|--------|-------------------|--|--|
| Reason | Have not held AGM | | |
| | | | |

5. Click on the Choose Files button to upload the required documents.

Note: Documents to be uploaded:-

- · Annual Return : Mandatory for Public and Private company
- Audited Financial Statement : Mandatory for Public and Foreign company
- Corporate Governance Report : Mandatory for Public Company
- · Balance Sheet : Mandatory for Foreign company
- Statutory Declaration : Mandatory for Foreign company
- 6. Click on the Submit button.

The Payment page will appear.

- For payment via credit card, refer to User Guide Payment.
- For payment over the counter, take note of the Application ID and total payment and visit the ROCBN counter to make the payment.
- After payment is made, application will be submitted to ROCBN for review / approval.
- After approval, AGM Due Date and AR Due Date will be updated.