

Registered number
04227285

Oakwoods Accountancy Limited

Filleted Accounts

30 June 2018

Oakwoods Accountancy Limited**Registered number: 04227285****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	254,183	256,210
Current assets	174,086	165,795
Prepayments and accrued income	-	675
	<u>174,086</u>	<u>166,470</u>
Creditors: amounts falling due within one year	<u>(79,461)</u>	<u>(69,975)</u>
Net current assets	94,625	96,495
Total assets less current liabilities	<u>348,808</u>	<u>352,705</u>
Creditors: amounts falling due after more than one year	(16,294)	(54,041)
Accruals and deferred income	<u>(2,439)</u>	<u>(2,855)</u>
Net assets	<u>330,075</u>	<u>295,809</u>
Capital and reserves	<u>330,075</u>	<u>295,809</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

Total future minimum payments under non-cancellable operating leases as at 30 June 2018 was £8,238.

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M T Jones

Director

Approved by the board on 30 January 2019

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.