

## Oak Interiors Limited

### Balance sheet as at 31 January 2019

	2019	2018
	£	£
Current assets	92,589	1,000
Creditors: amounts falling due within one year	(31,923)	-
Net current assets	60,666	1,000
Total assets less current liabilities	60,666	1,000
Accruals and deferred income	(750)	-
Net assets	59,916	1,000
Capital and reserves	59,916	1,000

The company is a private company limited by shares and incorporated in England and Wales. The registered office is 9c Werner Court, Blue Ridge Park, Glasshoughton, Castleford, West Yorkshire, WF10 4TN.

On 3 May 2018 the name of the company was changed from A&R Property Developments Limited to Oak Interiors Limited. The company commenced trading in August 2018.

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

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

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 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.

**Registered number:**

**05162867**

**A P Cook**

**Director**

Approved by the board on 29 March 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.