

**Oaks End Consultancy Limited**  
**FILLETED ACCOUNTS COVER**

**Oaks End Consultancy Limited**

**Company No. 05353288**

**Unaudited Accounts**

**28 February 2019**

**Oaks End Consultancy Limited**  
**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 28 February 2019.

**Principal activities**

The principal activity of the company during the year under review was business consultancy.

**Director**

The Director who served during the year was as follows:

Paul Sadd

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Paul Sadd

Director

18 November 2019

**Oaks End Consultancy Limited**  
**BALANCE SHEET REGISTRAR**  
**at 28 February 2019**  
**Company No. 05353288**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	299	390
Current assets	123,066	102,705
Creditors: Amounts falling due within one year	(30,147)	(32,672)
Net current assets	<u>92,919</u>	<u>70,033</u>
Total assets less current liabilities	93,218	70,423
Accruals and deferred income	(845)	(832)
	<u>92,373</u>	<u>69,591</u>
<b>Capital and reserves</b>	<u>92,373</u>	<u>69,591</u>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	2	2

## 2 Additional information

Its registered number is:

05353288

Its registered office is:

Oaks End

Northbury Lane

Ruscombe

Berkshire

RG10 9LQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 2019 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 November 2019

And signed on its behalf by:

Paul Sadd

Director

18 November 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.