

Company registration number: 06800594

Oaks Carpentry Contractors Limited

Unaudited filleted financial statements

31 January 2019

Oaks Carpentry Contractors Limited

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Oaks Carpentry Contractors Limited

Directors and other information

Director	Mr Andrew Lawrence
Company number	06800594
Registered office	Springfields Belton New Road Bradwell Great Yarmouth NR31 9DU
Business address	Springfields Belton New Road Bradwell Great Yarmouth NR31 9DU
Accountant	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE

Oaks Carpentry Contractors Limited

Statement of financial position

31 January 2019

	2019		2018	
	£	£	£	£
Fixed assets		476,722		464,075
		<hr/>		<hr/>
Current assets	385,129		478,761	
Prepayments and accrued income	75,000		-	
	<hr/>		<hr/>	
		460,129		478,761
Creditors: amounts falling due within one year		(52,553)		(84,510)
		<hr/>		<hr/>
Net current assets		407,576		394,251
		<hr/>		<hr/>
Total assets less current liabilities		884,298		858,326
Creditors: amounts falling due after more than one year		(44,565)		(20,574)
Provisions for liabilities		(3,500)		(3,376)
Accruals and deferred income		(4,942)		(9,040)
		<hr/>		<hr/>
Net assets		831,291		825,336
		<hr/>		<hr/>
Capital and reserves		831,291		825,336
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Notes to the financial statements				

Oaks Carpentry Contractors Limited

Year ended 31 January 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Andrew Lawrence	(30,519)	(5,722)	(36,241)
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Andrew Lawrence	(23,867)	(6,652)	(30,519)
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For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 April 2019 , and are signed on behalf of the board by:

Mr Andrew Lawrence

Director

Company registration number: 06800594

The company is a private company limited by shares, registered in England.

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.