

**Company registration number: 06800594**

**Oaks Carpentry Contractors Limited**

**Unaudited filleted financial statements**

**31 January 2020**

# **Oaks Carpentry Contractors Limited**

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## **Oaks Carpentry Contractors Limited**

### **Directors and other information**

<b>Director</b>	Mr Andrew Lawrence
<b>Company number</b>	06800594
<b>Registered office</b>	Springfields Belton New Road Bradwell Great Yarmouth NR31 9DU
<b>Business address</b>	Springfields Belton New Road Bradwell Great Yarmouth NR31 9DU
<b>Accountant</b>	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 2020

	2020		2019	
	£	£	£	£
Fixed assets		456,062		476,722
		<hr/>		<hr/>
Current assets	264,734		385,129	
Prepayments and accrued income	3,588		75,000	
	<hr/>		<hr/>	
		268,322		460,129
Creditors: amounts falling due within one year		( 26,104)		( 52,553)
		<hr/>		<hr/>
<b>Net current assets</b>		242,218		407,576
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		698,280		884,298
Creditors: amounts falling due after more than one year		( 29,757)		( 44,565)
Provisions for liabilities		( 3,500)		( 3,500)
Accruals and deferred income		( 1,125)		( 4,942)
		<hr/>		<hr/>
<b>Net assets</b>		663,898		831,291
		<hr/>		<hr/>
<b>Capital and reserves</b>		663,898		831,291
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Oaks Carpentry Contractors Limited

Year ended 31 January 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

### 2. Directors advances, credits and guarantees

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

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Andrew Lawrence	( 36,241)	4,619	( 31,622)

2019

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

For the year ending 31 January 2020 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 his 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 26 August 2020 , 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.