

**Company registration number: 07190017**

**Oakwell Furnishings Limited**

**Unaudited filleted financial statements**

**31 March 2023**

## **Oakwell Furnishings Limited**

### **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

**Oakwell Furnishings Limited****Directors and other information**

<b>Directors</b>	J D Walsh
<b>Company number</b>	07190017
<b>Registered office</b>	20 Sunny View Whitelee Batley West Yorkshire WF17 8FP
<b>Business address</b>	Top Floor Crank Mills Morley Leeds LS27 8JR
<b>Accountants</b>	Macorison Accountants Limited First Floor 5/7 Northgate Cleckheaton West Yorkshire BD19 3HH

**Oakwell Furnishings Limited**  
**Statement of financial position**  
**31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,781	8,055
	<hr/>	<hr/>
Current assets	63,149	105,366
Creditors: amounts falling due within one year	( 52,599)	( 84,341)
	<hr/>	<hr/>
<b>Net current assets</b>	10,550	21,025
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	18,331	29,080
Creditors: amounts falling due after more than one year	( 15,759)	( 21,596)
Accruals and deferred income	( 1,303)	( 3,242)
	<hr/>	<hr/>
<b>Net assets</b>	1,269	4,242
	<hr/>	<hr/>
<b>Capital and reserves</b>	1,269	4,242
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**Oakwell Furnishings Limited****Year ended 31 March 2023****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2022: 5 ).

**2. Directors advances, credits and guarantees**

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

**2023**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
J D Walsh	( 43,042)	( 21,000)	38,972	( 25,070)

**2022**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
J D Walsh	( 33,553)	( 28,000)	18,511	( 43,042)

For the year ending 31 March 2023 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 directors acknowledge their 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 04 December 2023 , and are signed on behalf of the board by:

**J D Walsh**

Director

Company registration number: 07190017

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

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.