

Oracle (SP) Limited,
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017,

Young & Co
Chartered Accountants
Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA

ORACLE (SP) LIMITED

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ORACLE (SP) LIMITED

Company Information

Directors Mr A N Perry

Company secretary Mrs S Perry

Registered office Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA

Accountants Young & Co
Chartered Accountants
Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Oracle (SP) Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Oracle (SP) Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Oracle (SP) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Oracle (SP) Limited and state those matters that we have agreed to state to the Board of Directors of Oracle (SP) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Oracle (SP) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Oracle (SP) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Oracle (SP) Limited. You consider that Oracle (SP) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Oracle (SP) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Young & Co
Chartered Accountants
Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA

30 December 2017

ORACLE (SP) LIMITED

(Registration number: 07541840)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		2,636	3,515
Current assets		42,452	49,542
Prepayments and accrued income		13	13
Creditors: Amounts falling due within one year		(29,655)	(18,987)
Net current assets		12,810	30,568
Total assets less current liabilities		15,446	34,083
Accruals and deferred income		(861)	(780)
		14,585	33,303
Capital and reserves		14,585	33,303

The notes on page 4 form an integral part of these financial statements.

ORACLE (SP) LIMITED

(Registration number: 07541840)
Balance Sheet as at 31 March 2017
(continued)

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Bewell House
Bewell Street
Hereford
Herefordshire
HR4 0BA
United Kingdom

The principal place of business is:

Llaswern Fach Barn
Hillside
Llangattock
Crickhowell
NP8 1LG

These financial statements were authorised for issue by the director on 30 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

ORACLE (SP) LIMITED

(Registration number: 07541840)

Balance Sheet as at 31 March 2017

(continued)

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

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 December 2017

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Mr A N Perry

Director

The notes on page 4 form an integral part of these financial statements.

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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.