

**Oracle (SP) Limited**,  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 March 2019**,

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

**ORACLE (SP) LIMITED**

**(Registration number: 07541840)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>1,483</u>	<u>1,977</u>
Current assets	40,173	41,328
Creditors: Amounts falling due within one year	<u>(63,680)</u>	<u>(46,229)</u>
Net current liabilities	<u>(23,507)</u>	<u>(4,901)</u>
Total assets less current liabilities	(22,024)	(2,924)
Accruals and deferred income	<u>(731)</u>	<u>(860)</u>
	<u>(22,755)</u>	<u>(3,784)</u>
Capital and reserves	<u>(22,755)</u>	<u>(3,784)</u>

**ORACLE (SP) LIMITED**

**(Registration number: 07541840)**  
**Balance Sheet as at 31 March 2019**  
**(continued)**

**Notes to the Unaudited Financial Statements for the Year Ended 31 March 2019**

**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

These financial statements were authorised for issue by the director on 28 January 2020.

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

**ORACLE (SP) LIMITED**

**(Registration number: 07541840)**  
**Balance Sheet as at 31 March 2019**  
**(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 2019 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 28 January 2020

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Mr A N Perry  
Director

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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.