

Oracle (SP) Limited,
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023,

Young & Co
Chartered Accountants
St Ethelbert House
Rylands Street
Hereford
Herefordshire
HR4 0LA

ORACLE (SP) LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

ORACLE (SP) LIMITED

Company Information

Directors Mr A N Perry

Company secretary Mrs S Perry

Registered office St Ethelbert House
Ryelands Street
Hereford
Herefordshire
HR4 0LA

Accountants Young & Co
Chartered Accountants
St Ethelbert House
Ryelands Street
Hereford
Herefordshire
HR4 0LA

ORACLE (SP) LIMITED

(Registration number: 07541840)
Balance Sheet as at 31 March 2023

	2023	2022
	£	£
Fixed assets	<u>469</u>	<u>625</u>
Current assets	16,789	17,407
Creditors: Amounts falling due within one year	<u>(46,924)</u>	<u>(46,960)</u>
Net current liabilities	<u>(30,135)</u>	<u>(29,553)</u>
Total assets less current liabilities	(29,666)	(28,928)
Accruals and deferred income	<u>(1,105)</u>	<u>(1,158)</u>
	<u>(30,771)</u>	<u>(30,086)</u>
Capital and reserves	<u>(30,771)</u>	<u>(30,086)</u>

ORACLE (SP) LIMITED

(Registration number: 07541840)
Balance Sheet as at 31 March 2023
(continued)

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2023

1 General information

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

The address of its registered office is:

St Ethelbert House
Rylands Street
Hereford
Herefordshire
HR4 0LA
England

These financial statements were authorised for issue by the director on 21 December 2023.

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 (2022 - 2).

ORACLE (SP) LIMITED

(Registration number: 07541840)
Balance Sheet as at 31 March 2023
(continued)

For the financial 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.

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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 21 December 2023

.....

Mr A N Perry
Director

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.