

**OHAKS CONSULTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

OHAKS CONSULTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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OHAKS CONSULTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Dr Istiphanus O. Ohakanu
Company Number	10274350 (England and Wales)
Registered Office	16 MOORCROFT LANE HEREFORD HR1 1FA ENGLAND

OHAKS CONSULTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	42,720	56,830
Current assets	47,002	41,039
Creditors: amounts falling due within one year	13,202	(15,404)
Net current assets	60,204	25,635
Total assets less current liabilities	102,924	82,465
Creditors: amounts falling due after more than one year	(22,377)	(35,639)
Net assets	80,547	46,826
Capital and reserves	80,547	46,826

NOTES TO THE ACCOUNTS

1 Statutory information

Ohaks Consults Limited is a private company, limited by shares, registered in England and Wales, registration number 10274350. The registered office is 16 MOORCROFT LANE, HEREFORD, HR1 1FA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 2).

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2020

Dr Istiphanus O. Ohakanu
Director

Company Registration No. 10274350

