

OAK TREE CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 31 MAY 2019

OAK TREE CONSULTANCY SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 31 MAY 2019

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OAK TREE CONSULTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 31 MAY 2019

Directors	Jason Lee Kirby Abbi Lucia Kirby
Company Number	10824811 (England and Wales)
Registered Office	GRIG SHOT LODGE ROOKSMOOR WOODCHESTER STROUD GL5 5NB ENGLAND

OAK TREE CONSULTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Fixed assets	-	2,017
Current assets	22,268	37,715
Creditors: amounts falling due within one year	(21,870)	(16,066)
Net current assets	398	21,649
Total assets less current liabilities	398	23,666
Net assets	398	23,666
Capital and reserves	398	23,666

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0 (2018: 0).

For the period ending 31 May 2019 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 directors acknowledge their 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 12 August 2019

Jason Lee Kirby
Director

Company Registration No. 10824811

