

OAKWOOD DEVELOPMENTS SOUTH EAST LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

OAKWOOD DEVELOPMENTS SOUTH EAST LIMITED

Company registered number: 03967721

STATEMENT OF FINANCIAL POSITION AT 30 April 2017

	Note	2017 £	2016 £
FIXED ASSETS			
Property, plant and equipment		688	966
CURRENT ASSETS			
Inventories		1,054,215	1,194,632
Debtors		16,110	94,103
Cash at bank and in hand		15,956	89,201
		1,086,281	1,377,936
CREDITORS: Amounts falling due within one year		926,562	1,215,915
NET CURRENT ASSETS		159,719	162,021
NET ASSETS		£160,407	£162,987
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		160,307	162,887
SHAREHOLDERS' FUNDS		£160,407	£162,987

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption from obtaining an audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 19 January 2018

C Pankhania, 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.