

OAKWOOD DEVELOPMENTS SOUTH EAST LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

OAKWOOD DEVELOPMENTS SOUTH EAST LIMITED

Company registered number: 03967721

STATEMENT OF FINANCIAL POSITION AT 30 April 2018

	Note	2018	2017
		£	£
FIXED ASSETS			
Property, plant and equipment		492	688
CURRENT ASSETS			
Inventories		725,358	1,054,215
Debtors		78,909	16,110
Cash at bank and in hand		11,425	15,956
		815,692	1,086,281
CREDITORS: Amounts falling due within one year		603,277	926,562
NET CURRENT ASSETS		212,415	159,719
NET ASSETS		£212,907	£160,407
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		212,807	160,307
SHAREHOLDERS' FUNDS		£212,907	£160,407

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 complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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 company is registered in England and its registered number is 03967721. The company is a private company limited by shares, with 2 employees. Its registered office is Thorney Mead, Richings Way, Iver, Bucks. SL0 9DE.

The accounts were approved by the board of directors on 05 December 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.