

**OAKWOOD ESTATES UK LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

ADS Accountants

117 Dartford Road
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Kent
DA1 3EN

Oakwood Estates Uk Limited
Financial Statements
For The Year Ended 30 April 2017

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Oakwood Estates Uk Limited
Abridged Balance Sheet
As at 30 April 2017

Registered number: 06567775

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		2,633		-	
Cash at bank and in hand		5,292		-	
		<u>7,925</u>		<u>-</u>	
Creditors: Amounts Falling Due Within One Year		<u>(85,254)</u>		<u>(76,891)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(77,329)</u>		<u>(76,891)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(77,329)</u>		<u>(76,891)</u>
Creditors: Amounts Falling Due After More Than One Year			<u>(21,324)</u>		<u>(2,009)</u>
NET ASSETS			<u>(98,653)</u>		<u>(78,900)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			<u>(98,655)</u>		<u>(78,902)</u>
SHAREHOLDERS' FUNDS			<u>(98,653)</u>		<u>(78,900)</u>

Oakwood Estates Uk Limited
Abridged Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 April 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Daniel Stillman

19/02/2018

The notes on page 3 form part of these financial statements.

Oakwood Estates Uk Limited
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

Oakwood Estates Uk Limited Registered number 06567775 is a limited by shares company incorporated in England & Wales. The Registered Office is 117 Dartford Road , Dartford, Kent, DA1 3EN.

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.