

# **OAKWOOD PROPERTY SURVEYS LIMITED**

**Company Registration Number:  
08137708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **OAKWOOD PROPERTY SURVEYS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2018**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **OAKWOOD PROPERTY SURVEYS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

**Director:**

Carolyn Clay

**Registered office:**

8  
Rusland Circus  
Emerson Valley  
Milton Keynes  
England  
MK4 2LL

**Company Registration Number:**

08137708 (England and Wales)

# **OAKWOOD PROPERTY SURVEYS LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 July 2018**

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 8,173                   | 9,728                   |
| Cost of Materials           | (3,027)                 | (3,509)                 |
| Depreciation and Writeoffs  | (32)                    | (564)                   |
| Other charges               | (4,124)                 | (3,611)                 |
| Tax on Profit               | (188)                   | (512)                   |
| Profit or (Loss) for Period | 802                     | 1,532                   |

# OAKWOOD PROPERTY SURVEYS LIMITED

## Balance sheet

As at 31 July 2018

|                                                 | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | 1                       | 0                       |
| FixedAssets:                                    | 31                      | 63                      |
| Current assets:                                 | 3,035                   | 4,676                   |
| Creditors: amounts falling due within one year: | ( 1,158 )               | ( 1,231 )               |
| <b>Net current assets (liabilities):</b>        | <b>1,877</b>            | <b>3,445</b>            |
| Total assets less current liabilities:          | <b>1,909</b>            | <b>3,508</b>            |
| <b>Total net assets (liabilities):</b>          | <b>1,909</b>            | <b>3,508</b>            |
| <b>Capital and reserves:</b>                    | <b>1,909</b>            | <b>3,508</b>            |

# **OAKWOOD PROPERTY SURVEYS LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Carolyn Clay

Status: Director

The notes form part of these financial statements

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.