

OAKWOOD PROPERTY SURVEYS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

OAKWOOD PROPERTY SURVEYS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

OAKWOOD PROPERTY SURVEYS LIMITED

Company Information

for the Period Ended 31 July 2023

Director:

Carolyn Clay

Registered office:

34
Dulverton Drive
Furzton
Milton Keynes
England
MK4 1DF

Company Registration Number:

08137708 (England and Wales)

OAKWOOD PROPERTY SURVEYS LIMITED

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

The principal activity of the company is provision of Energy Performance Certificates for non-domestic buildings and other related energy services

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Carolyn Clay

This report was approved by the board of directors on 30 April 2024

And Signed On Behalf Of The Board By:

Name: Carolyn Clay

Status: Director

OAKWOOD PROPERTY SURVEYS LIMITED

Profit and Loss Account **for the Period Ended 31 July 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	15,232	11,723
Cost of Materials	(5,117)	(4,909)
Staff Costs	(207)	(1,157)
Depreciation and Writeoffs	(100)	(1,013)
Other charges	(7,537)	(2,750)
Tax on Profit	(450)	(58)
Profit or (Loss) for Period	1,821	1,836

OAKWOOD PROPERTY SURVEYS LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	1	1
Current assets:	10,290	9,068
Creditors: amounts falling due within one year:	(1,649)	(2,698)
Net current assets (liabilities):	<u>8,641</u>	<u>6,370</u>
Total assets less current liabilities:	8,642	6,371
Creditors: amounts falling due after more than one year:	(0)	
Total net assets (liabilities):	<u>8,642</u>	<u>6,371</u>
Capital and reserves:	<u>8,642</u>	<u>6,371</u>

OAKWOOD PROPERTY SURVEYS LIMITED

Balance sheet continued

For the year ending 31 July 2023 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 30 April 2024

And Signed On Behalf Of The Board By:

Name: Carolyn Clay

Status: Director

The notes form part of these financial statements

OAKWOOD PROPERTY SURVEYS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

OAKWOOD PROPERTY SURVEYS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.