Registered number
14738607

Major Oak Groundwork Limited

Filleted Accounts

31 March 2025

Major Oak Groundwork Limited

Registered number: 14738607

Balance Sheet

as at 31 March 2025

		2025		2024
		£		£
Fixed assets		46,535		41,936
Current assets	15,352		1,205	
Creditors: amounts falling due within one year	(27,488)		(39,225)	
Net current liabilities		(12,136)		(38,020)
Total assets less current liabilities		34,399		3,916
Creditors: amounts falling due after more than one year		(10,452)		(13,502)
Accruals and deferred income		(1,880)		(1,536)
Net assets/(liabilities)		22,067		(11,122)
Capital and reserves		22,067		(11,122)
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 22a Main Road, Gedling, Nottingham, England, NG4 3HP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Anthony Parnham

Director

Approved by the board on 1 September 2025

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.