Registered Number SC420939

OAKEL LIMITED

Micro-entity Accounts

30 April 2017

OAKEL LIMITED **Registered Number SC420939**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		3,528	2,680
		3,528	2,680
Current assets			
Debtors		45,775	18,374
Cash at bank and in hand		69,851	15,218
		115,626	33,592
Creditors: amounts falling due within one year		(35,787)	(29,150)
Net current assets (liabilities)		79,839	4,442
Total assets less current liabilities		83,367	7,122
Total net assets (liabilities)		83,367	7,122
Capital and reserves			
Called up share capital		100	1
Profit and loss account		83,267	7,121
Shareholders' funds		83,367	7,122

- For the year ending 30 April 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2017

And signed on their behalf by:
M Currie, Director

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.