

Company Registration Number 02940279 (England and Wales)

**OAKWELL MANAGEMENT SERVICES  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
30 SEPTEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

# OAKWELL MANAGEMENT SERVICES LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		972		1,869
Current assets	32,959		49,472	
Creditors: amounts falling due within one year	(33,585)		(48,869)	
Net current (liabilities)/assets		(626)		603
Total assets less current liabilities		346		2,472
Net assets		346		2,472
Capital and reserves		346		2,472

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Oakwell Management Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20-22 Crofton Road, Allenby Industrial Estate, Lincoln, Lincolnshire, LN3 4NL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 March 2019 and are signed on its behalf by:

Mr R Newell  
Director

Company Registration Number 02940279

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.