

Registered Number 03455991

OAK BUSINESS SERVICES LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		79,850	39,198
Current Assets		101,402	108,889
Prepayments and accrued income		7,784	8,717
Creditors: amounts falling due within one year		(65,742)	(57,531)
Net current assets (liabilities)		<u>43,444</u>	<u>60,075</u>
Total assets less current liabilities		<u>123,294</u>	<u>99,273</u>
Accruals and deferred income		(2,300)	(2,098)
Total net assets (liabilities)		<u>120,994</u>	<u>97,175</u>
Capital and reserves		<u>120,994</u>	<u>97,175</u>

- 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 25 August 2017

And signed on their behalf by:

Mr G Prowles, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:-

2017 B/fwd Advanced Repaid C/fwd

Mr G Prowles (£15,845) (£42,950) £56,614 (£2,181)

2016 B/fwd Advanced Repaid C/fwd

Mr G Prowles (£22,030) (£54,900) £61,085 (£15,845)

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