

Company registration number: 3455991

OAK BUSINESS SERVICES LIMITED

Unaudited filleted financial statements

30 April 2021

OAK BUSINESS SERVICES LIMITED

Statement of financial position

30th April 2021

	<u>2021</u>		<u>2020</u>
	£	£	£
Fixed assets		55,614	73,356
		<hr/>	<hr/>
Current assets	80,494		57,035
Prepayments and accrued income	5,814		10,679
	<hr/>		<hr/>
		86,308	67,714
Creditors: amounts falling due within one year		(80,750)	(54,262)
		<hr/>	<hr/>
Net current assets		5,558	13,452
		<hr/>	<hr/>
Total assets less current liabilities		61,172	86,808
Creditors: amounts falling due after more than one year		(8,968)	(16,143)
Accruals and deferred income		(2,610)	(2,551)
		<hr/>	<hr/>
Net assets		49,594	68,114
		<hr/>	<hr/>
Capital and reserves		49,594	68,114
		<hr/>	<hr/>
Notes to the financial statements			

OAK BUSINESS SERVICES LIMITED

Year ended 30th April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 September 2021 , and are signed on behalf of the board by:

Mr G Prowles

Director

Company registration number: 3455991

The company is a private company limited by shares, registered in England & Wales.

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.