

OAKWOOD CAPITAL LIMITED

**Company Registration Number:
03758888 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

OAKWOOD CAPITAL LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

OAKWOOD CAPITAL LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

9
Gilstead Road
London
SW6 2LG

Company Registration Number:

03758888 (England and Wales)

OAKWOOD CAPITAL LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

OAKWOOD CAPITAL LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	40,430	40,430
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,735)	(2,735)
Net current assets (liabilities):	37,695	37,695
Total assets less current liabilities:	37,697	37,697
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	37,697	37,697
Capital and reserves:	37,697	37,697

OAKWOOD CAPITAL LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Charles Roland Cyril Marston

Status: Director

The notes form part of these financial statements

OAKWOOD CAPITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

OAKWOOD CAPITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.