

**OAKHILL (SOUTHERN) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

Company Registration Number 04538072 (England and Wales)

OAKHILL (SOUTHERN) LIMITED

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# OAKHILL (SOUTHERN) LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	492,000	493,500
Current assets	52,437	50,323
Creditors: amounts falling due within one year	(7,683)	(7,395)
Net current assets	44,754	42,928
Total assets less current liabilities	536,754	536,428
Creditors: amounts falling due after more than one year	(415,183)	(415,183)
Net assets	121,571	121,245
Capital and reserves	121,571	121,245

Oakhill (Southern) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Elm Park House, Elm Park Court, Pinner, Middlesex, HA5 3NN.

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

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 28 September 2017

S. Hill  
Director

Company Registration Number 04538072

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.