

**OAKHILL (SOUTHERN) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

Company Registration Number 04538072 (England and Wales)  
PAGES FOR FILING WITH REGISTRAR

**OAKHILL (SOUTHERN) LIMITED**

**CONTENTS**

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	<b>Page</b>
Balance sheet and notes to the financial statements	1 - 2

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# OAKHILL (SOUTHERN) LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		559,141		560,641
Current assets	3,818		10,770	
Creditors: amounts falling due within one year	(26,679)		(38,324)	
Net current liabilities		(22,861)		(27,554)
Total assets less current liabilities		536,280		533,087
Creditors: amounts falling due after more than one year		(415,183)		(415,183)
Net assets		121,097		117,904
Capital and reserves		121,097		117,904

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

Included in creditors is an amount of £4,000 (2018: £103) in respect of directors' loan account.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

## **OAKHILL (SOUTHERN) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2019***

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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 2020

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.