

OAKHILL (SOUTHERN) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

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

OAKHILL (SOUTHERN) LIMITED

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OAKHILL (SOUTHERN) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		576,692		585,543
Current assets	17,766		21,148	
Prepayments and accrued income	25,315		-	
Creditors: amounts falling due within one year	(20,540)		(7,363)	
Net current assets		22,541		13,785
Total assets less current liabilities		599,233		599,328
Creditors: amounts falling due after more than one year		(415,183)		(415,183)
Net assets		184,050		184,145
Capital and reserves		184,050		184,145

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in creditors is an amount of £44 (2021: £2,094) in respect of directors' loan account.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	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 2022 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 2022

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 24 September 2023

S. Hill
Director

Company registration number 04538072 (England and 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.