

OAKHILL (SOUTHERN) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

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

OAKHILL (SOUTHERN) LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

OAKHILL (SOUTHERN) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	557,641	559,141
Current assets	27,837	3,818
Creditors: amounts falling due within one year	(18,669)	(26,679)
Net current assets/(liabilities)	9,168	(22,861)
Total assets less current liabilities	566,809	536,280
Creditors: amounts falling due after more than one year	(415,183)	(415,183)
Net assets	151,626	121,097
Capital and reserves	151,626	121,097

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in creditors is an amount of £8,548 (2019: £4,000) 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:

	2020 Number	2019 Number
Employees	1	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 2020 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 2020

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 20 August 2021

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.