

Registered number

04860572

Oakleaf Contracting Limited

Filleted Accounts

30 November 2019

Beasley & Co.

Chartered Accountants

**Abbey House
105 Abbey Street
Nuneaton
Warwickshire
CV11 5BX**

Oakleaf Contracting Limited**Registered number: 04860572****Balance Sheet****as at 30 November 2019**

	2019	2018
	£	£
Fixed assets	27,367	32,587
Current assets	30,585	23,571
Creditors: amounts falling due within one year	(30,365)	(26,505)
Net current assets/(liabilities)	220	(2,934)
Total assets less current liabilities	27,587	29,653
Net assets	27,587	29,653
 Capital and reserves	 27,587	 29,653

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ian Sedgley

Director

Approved by the board on 24 August 2020

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.