

Registered number
04860572

Oakleaf Contracting Limited

Filleted Accounts

30 November 2020

**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 2020**

	2020	2019
	£	£
Fixed assets	32,936	27,367
Current assets	31,795	30,585
Creditors: amounts falling due within one year	(34,936)	(29,615)
Net current (liabilities)/assets	(3,141)	970
Total assets less current liabilities	29,795	28,337
Creditors: amounts falling due after more than one year	(5,556)	-
Accruals and deferred income	(750)	(750)
Net assets	23,489	27,587
 Capital and reserves	 23,489	 27,587
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is The Laurels, 3 Elwell Avenue, Barwell, Leicester, LE9 8FH.

The directors are 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 directors acknowledge their 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 19 August 2021

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.