

**Company Number: 6048428**

**Oakworth Consultancy (Hull) Limited**

**Unaudited financial statements**

**for the year ended 31 January 2019**



# Oakworth Consultancy (Hull) Limited

## Balance sheet 31 January 2019

	2019	2018
	£	£
Fixed assets	46,227	51,982
Current assets	126,953	94,528
Creditors: amounts falling due within one year	(37,890)	(33,070)
Net current assets	89,063	61,458
Total assets less current liabilities	135,290	113,440
Accruals and deferred income	(1,865)	(1,745)
	133,425	111,695
Capital and reserves	133,425	111,695

### Notes to the financial statements

#### Statutory information

Oakworth Consultancy (Hull) Limited is a private company, limited by shares, domiciled in England and Wales, registration number 6048428. The registered office is 23 Molescroft Road, Beverley, East Yorkshire, HU17 7DX.

For the year ended 31 January 2019, the company was entitled to exemption from audit under subsection 1 section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- 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;
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect of accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime, and the micro-entity provisions, and the directors have elected not to file an income statement.

Approved by the board of directors on 3 September 2019 and signed on their behalf by:

  
K M Clegg - Director