

**Company Number: 6048428**

**Oakworth Consultancy (Hull) Limited**

**Unaudited financial statements**

**for the year ended 31 January 2021**

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## Oakworth Consultancy (Hull) Limited

### Balance sheet 31 January 2021

	2021	2020
	£	£
Fixed assets	33,306	39,386
Current assets	148,907	103,984
Creditors: amounts falling due within one year	(38,439)	(27,040)
Net current assets	110,468	76,944
Total assets less current liabilities	143,774	116,330
Accruals and deferred income	(1,950)	(2,050)
	141,824	114,280
Capital and reserves	141,824	114,280

#### 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 2021, 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 23 September 2021 and signed on their behalf by:

  
K M Clegg - Director