# **OAKLEY WASTE MANAGEMENT LIMITED (COMPANY) BALANCE SHEET AT 30 JUNE 2016**

	Current Year 2016	Previous Year 2015
CURRENT ASSETS	2010	2010
	£1	£1
Debtors	£1	41
Total	£1	£1
LIABILITIES		
Called up Share Capital	£1	£1
Total	£1	£1

For the year ended 30 June 2016 the Company was entitled to exemption from audit of its accounts under section 480(2) of the Companies Act 2006 relating to dormant accounts

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

The directors acknowledge their responsibilities for complying with the Companies Act 2006 requirements for accounting records and preparation of accounts

Approved by the sole director on

8/11 / 2016 and signed by

Sole director Helen Patricia Barrett-Hague



RM

15/11/2016 **COMPANIES HOUSE** 

### NOTES TO THE BALANCE SHEET

## 1 Accounting convention

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

## 2 Profit and loss account

The Company did not trade during the year and accordingly no profit and loss account has been prepared

## 3 Called up share capital

Share class	Allotted, called up and fully paid	
Ordinary shares of £1	2016	2015
	1	1