

Unaudited Financial Statements
for the Period 16 October 2013 to 31 October 2014
for
Oakley M & E Design Ltd

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for the Period 16 October 2013 to 31 October 2014

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DIRECTOR:

J S Oakes

REGISTERED OFFICE:

6 Jessop House, Wey Hill
Haslemere
Surrey
GU27 1BG

REGISTERED NUMBER:

08732622 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
31 October 2014

	£	£
FIXED ASSETS		1,809
CURRENT ASSETS	41,829	
CREDITORS		
Amounts falling due within one year	<u>(22,251)</u>	
NET CURRENT ASSETS		<u>19,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,387
PROVISIONS FOR LIABILITIES		<u>362</u>
NET ASSETS		<u>21,025</u>
CAPITAL AND RESERVES		<u>21,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 July 2015 and were signed by:

J S Oakes - Director

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.