Registered Number: 08791009

England and Wales

## OILSTONE CONSULTING LIMITED

Abridged Accounts

### **Period of accounts**

Start date: 01 December 2020

End date: 30 November 2021

# OILSTONE CONSULTING LIMITED Contents Page For the year ended 30 November 2021

Statement of financial position

#### **OILSTONE CONSULTING LIMITED**

#### Statement of Financial Position

As at 30 November 2021

		2021		2020
	£	£	£	£
Called up share capital not paid		1		1
Current assets	1,204		32,997	
Creditors: amount falling due within one year	(6,210)		(4,650)	
Net current liabilities		(5,006)	_	28,347
Total assets less current liabilities	_	(5,005)	_	28,348
Creditors: amount falling due after more than one year		(40,685)		(50,000)
Net liabilities	_	(45,690)	_	(21,652)
	_		_	
Capital and reserves	=	(45,690)	_	(21,652)

#### NOTES TO THE ACCOUNTS

#### **General Information**

Oilstone Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08791009, registration address Unit 12 Clayfield Mews, Newcomen Road, Tunbridge Wells, Kent, TN4 9PA. The presentation currency is £ sterling.

## 1. Accounting policies

### 2. Average number of employees

Average number of employees during the year was 0 (2020:2).

For the year ended 30 November 2021 the company was entitled to exemption from audit under 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 accounts for the year in question in accordance with section 476.

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.

These 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 15 February 2022 and were signed on its behalf by:

Frankie Sheaky
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.