

**OAKLEAF (UK) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**Oakleaf (UK) Limited**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 08992986

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	205	241
Current assets	27,406	22,931
Creditors: Amounts Falling Due Within One Year	(12,648 )	(4,310 )
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<b>NET CURRENT ASSETS</b>	14,758	18,621
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,963	18,862
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Creditors: Amounts Falling After More Than One Year	(14,260 )	(18,111 )
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<b>NET ASSETS</b>	703	751
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<b>CAPITAL AND RESERVES</b>	703	751
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**2. General Information**

Oakleaf (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08992986 . The registered office is 51 Stoneycroft Road, Woodford Green, IG8 8ED.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Kevin O'keeffe

Director

**28/01/2023**

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.