

Company registration number: **09532226**

Altham Oak Bespoke Structures Limited
Unaudited Filleted Financial Statements for the
year ended
30 April 2019

Altham Oak Bespoke Structures Limited

Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	6,238	4,401
Current assets	12,174	236
Creditors: amounts falling due within one year	(6,192)	(4,234)
Net current assets/(liabilities)	5,982	(3,998)
Total assets less current liabilities	12,220	403
Creditors: amounts falling due after more than one year	-	(8,309)
Accruals and deferred income	(513)	(517)
Net assets/(liabilities)	11,707	(8,423)
Capital and reserves	11,707	(8,423)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Paddock, Skipton Road, Foulridge, Lancashire, BB8 7NP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 30 April 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 16 August 2019, and are signed on behalf of the board by:

Mr Gareth Lee Collins

Director

Company registration number: 09532226

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.