

**OLDHAM PHONES & NEWS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

OLDHAM PHONES & NEWS LIMITED

Balance Sheet

As at 30 September 2017

Registered number: 9551407

	2017
	£
Fixed assets	142,550
Current assets	53,519
Creditors: Amounts Falling Due Within One Year	(11,644)
NET CURRENT ASSETS	41,875
TOTAL ASSETS LESS CURRENT LIABILITIES	184,425
Creditors: Amounts Falling After More Than One Year	(95,634)
Accruals and deferred income	(900)
NET ASSETS	87,891
CAPITAL AND RESERVES	87,891

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

OLDHAM PHONES & NEWS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9551407. The registered office is 6, Hanshaw, Oldham, OL1 3AA.

OLDHAM PHONES & NEWS LIMITED

Balance Sheet (continued)

As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad Aziz

09/05/2018

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.