

**OLDHAM PHONES & NEWS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

A Patel & Co Accountants
Licensed by AAT - Reg. No. 1199
341 Derby Street
Bolton
BL3 6LR

OLDHAM PHONES & NEWS LIMITED
Balance Sheet
As at 30 September 2022

Registered number: 9551407

	2022	2021
	£	£
Fixed assets	156,470	146,826
Current assets	33,489	34,963
Prepayments and accrued income	1,008	719
Creditors: Amounts Falling Due Within One Year	(169,503)	(164,216)
NET CURRENT LIABILITIES	(135,006)	(128,534)
TOTAL ASSETS LESS CURRENT LIABILITIES	21,464	18,292
Accruals and deferred income	(370)	(1,112)
NET ASSETS	21,094	17,180
CAPITAL AND RESERVES	21,094	17,180

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

OLDHAM PHONES & NEWS LIMITED
Balance Sheet (continued)
As at 30 September 2022

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

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

The directors acknowledge their 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

Mr Muhammad Aziz

Director

17/05/2023

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.