

**OAKLEAFE PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

**OAKLEAFE PROPERTIES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**OAKLEAFE PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	Hinnah Akthar
<b>Company Number</b>	09808881 (England and Wales)
<b>Registered Office</b>	1-2 JUBILEE AVENUE DALTON-LE-DALE SEAHAM COUNTY DURHAM SR7 8EU UNITED KINGDOM
<b>Accountants</b>	Hillman & Co Technology Court Bradbury Road NEWTON AYCLIFFE Co. Durham DL5 6DA

**OAKLEAFE PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	275,725	275,725
Current assets	37,473	17,392
Creditors: amounts falling due within one year	(326,074)	(321,747)
<b>Net current liabilities</b>	<b>(288,601)</b>	<b>(304,355)</b>
<b>Total assets less current liabilities</b>	<b>(12,876)</b>	<b>(28,630)</b>
Accruals and deferred income	(1,000)	(1,000)
<b>Net liabilities</b>	<b>(13,876)</b>	<b>(29,630)</b>
<b>Capital and reserves</b>	<b>(13,876)</b>	<b>(29,630)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

OAKLEAFE PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09808881. The registered office is 1-2 JUBILEE AVENUE, DALTON-LE-DALE, SEAHAM, COUNTY DURHAM, SR7 8EU, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 October 2019 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 director acknowledges her 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 July 2020

Hinnah Akthar  
Director

Company Registration No. 09808881

