

OAKLEAFE PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

OAKLEAFE PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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OAKLEAFE PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

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

OAKLEAFE PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	2017	2016
	£	£
Fixed assets	275,725	229,363
Current assets	(39,227)	764
Creditors: amounts falling due within one year	(240,435)	(234,094)
Net current liabilities	<u>(279,662)</u>	<u>(233,330)</u>
Total assets less current liabilities	(3,937)	(3,967)
Accruals and deferred income	(500)	(500)
Net liabilities	<u>(4,437)</u>	<u>(4,467)</u>
Capital and reserves	<u>(4,437)</u>	<u>(4,467)</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 October 2017 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 6 July 2018

Hinnah Akthar
Director

Company Registration No. 09808881

