

**OAKES ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 JANUARY 2023**

OAKES ACCOUNTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 JANUARY 2023

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OAKES ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 JANUARY 2023

Directors	Christopher E Oakes Fiona Lesley Oakes
Company Number	11130538 (England and Wales)
Registered Office	37 Meadowcroft Heswall string:Merseyside CH60 1UT GBR
Accountants	Oakes Accounting Ltd 37 Meadowcroft Heswall Wirral CH60 1UT

OAKES ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 JANUARY 2023

	2023	2022
	£	£
Fixed assets	(1,076)	374
Current assets	6,976	11,956
Creditors: amounts falling due within one year	(2,500)	(2,512)
Net current assets	4,476	9,444
Total assets less current liabilities	3,400	9,818
Creditors: amounts falling due after more than one year	(3,273)	(9,000)
Net assets	127	818
Capital and reserves	127	818

NOTES TO THE ACCOUNTS

1 Statutory information

Oakes Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11130538. The registered office is 37, Meadowcroft, Heswall, Merseyside, CH60 1UT, GBR.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 29 January 2023 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 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 28 April 2024

Christopher E Oakes
Director

Company Registration No. 11130538

