

OXFORDSHIRE HELICAL LIMITED

**Company Registration Number:
11560197 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

OXFORDSHIRE HELICAL LIMITED

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OXFORDSHIRE HELICAL LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:

107a
Wrotham Road
Gravesend
Kent
GBR
DA11 0QP

Company Registration Number:

11560197 (England and Wales)

OXFORDSHIRE HELICAL LIMITED

Balance sheet

As at 30 September 2020

	<i>2020</i> £	<i>13 months to</i> <i>30 Sep 2019</i> £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	12,513	11,795
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	12,513	11,795
Total assets less current liabilities:	12,613	11,895
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,613	11,895
Capital and reserves:	12,613	11,895

OXFORDSHIRE HELICAL LIMITED

Balance sheet continued

For the year ending 30 September 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 June 2021

And Signed On Behalf Of The Board By:

Name: Ashley Graham Chaloner

Status: Director

The notes form part of these financial statements

OXFORDSHIRE HELICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 2

OXFORDSHIRE HELICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.