

OAKMOUNT GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JULY 2019 TO 31 JULY 2020

OAKMOUNT GROUP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JULY 2019 TO 31 JULY 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

OAKMOUNT GROUP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JULY 2019 TO 31 JULY 2020

Director	Shlomo Rosenthal
Company Number	12104194 (England and Wales)
Registered Office	40 Hallswelle Road London NW11 0DJ England

OAKMOUNT GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020
	£
Current assets	20,717
Creditors: amounts falling due within one year	(2,219)
Net current assets	18,498
Total assets less current liabilities	18,498
Creditors: amounts falling due after more than one year	(25,000)
Accruals and deferred income	(360)
Net liabilities	(6,862)
Capital and reserves	(6,862)

NOTES TO THE ACCOUNTS

1 Statutory information

Oakmount Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 12104194. The registered office is 40 Hallswelle Road, London, NW11 0DJ, England.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 July 2020 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 his 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 15 April 2021

Shlomo Rosenthal
Director

Company Registration No. 12104194

