OAKHANGER CONSULTING SERVICES LIMITED

Company Registration Number:
07418094 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

OAKHANGER CONSULTING SERVICES LIMITED

Company Information

for the Period Ended 31 October 2016

Director:	Maria Christine Chapman Peter Anthony Chapman
Registered office:	Ambleside Oakhanger Bordon Hampshire GU35 9JN
Company Registration Number:	07418094 (England and Wales)

OAKHANGER CONSULTING SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	2016 **£**	***2015*** **£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets:	**0**	0
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(35,784)**	(35,784)
Net current assets (liabilities):	**(35,784)**	(35,784)
Total assets less current liabilities:	**(35,784)**	(35,784)
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):	**(35,784)**	(35,784)
Capital and reserves:	**(35,784)**	(35,784)

OAKHANGER CONSULTING SERVICES LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 10 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Anthony Chapman
Status: Director