

**Oakvale Business Services
Ltd Filleted Accounts
Cover**

Oakvale Business Services Ltd

Company No. 05693801

Unaudited Accounts

31 January 2020

**Oakvale Business Services
Ltd Directors Report
Registrar**

The Director presents her report and accounts for the year ended 31 January 2020.

Principal activities

The principal activity of the company during the year under review was Accountants.

Director

The Director who served during the year was as follows:

Catherine Jordan

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the

Signed on behalf of the board

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Catherine Jordan
Director
31 January 2020

**Oakvale Business Services
Ltd Balance Sheet
Registrar
at 31 January 2020
Company 05693801**

	2020	2019
	£	£
Fixed assets	2,786	3,796
Current assets	10,639	12,346
Creditors: Amounts falling due within one year	(11,631)	(3,182)
Net current assets	<u>(992)</u>	<u>9,164</u>
Total assets less current liabilities	1,794	12,960
Creditors: Amounts falling due after more than one year	(5,899)	(10,900)
	<u>(4,105)</u>	<u>2,060</u>
Capital and reserves	<u>(4,105)</u>	<u>2,060</u>

NOTES TO THE ACCOUNTS

1 Basis of

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered 05693801

Its registered office is:

33 Woodland Road

Darlington

County Durham

DL3 7BJ

For the year ended 31 January 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime. The accounts were approved by the board of directors on 31 January 2020 and signed

Catherine Jordan - Director