

**OAKWOOD BUILDERS (CHELTENHAM) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews 268 London Road
Charlton Kings
Cheltenham
Gloucestershire
GL52 6HS

Oakwood Builders (Cheltenham) Limited
Balance Sheet
As at 30 April 2020

Registered number: 04744344

	2020	2019
	£	£
Fixed assets	3,747	5,197
Current assets	169,837	226,693
Prepayments and accrued income	582	582
Creditors: Amounts Falling Due Within One Year	(38,994)	(63,598)
NET CURRENT ASSETS	<u>131,425</u>	<u>163,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>135,172</u>	<u>168,874</u>
Accruals and deferred income	(854)	(1,452)
NET ASSETS	<u><u>134,318</u></u>	<u><u>167,422</u></u>
CAPITAL AND RESERVES	<u><u>134,318</u></u>	<u><u>167,422</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Oakwood Builders (Cheltenham) Limited is a private company, limited by shares, incorporated in , registered number 04744344 . The registered office is 1 The Grove Christchurch Road, Cheltenham, Gloucestershire, GL50 2PN.

Oakwood Builders (Cheltenham) Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Justin Little

Director

05/11/2020