

**OAKWOOD INTEGRATED PRIMARY SCHOOL LIMITED (NI029876)**

**BALANCE SHEET AS AT 31 AUGUST 2018**

	Note	2018 £	2017 £
<b>Current liabilities</b>	<b>3</b>	<u>900</u>	<u>900</u>
Net current liabilities		<u>(900)</u>	<u>(900)</u>
<b>Reserves</b>		<u>(900)</u>	<u>(900)</u>

For the year ended 31 August 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 April 2019.

CLAIR HOWE  
Mrs C Howe  
Director

MONDAY



JNI \*J83GN2TM\* #18  
15/04/2019  
COMPANIES HOUSE

# **OAKWOOD INTEGRATED PRIMARY SCHOOL LIMITED (NI029876)**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018**

### **1. General Information**

Oakwood Integrated Primary School Limited is a private company limited by guarantee. The company is incorporated in Northern Ireland and has the company number NI029876. The registered office address and principal place of business is 48 The Cutts, Dunmurry, Belfast, BT17 9HN. The principal activity of the company continued to be dormant.

### **2. Accounting Policies**

#### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

### **3. Creditors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other Creditors	<b>900</b>	900
	<hr/>	<hr/>
	<b>900</b>	900
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