

Company registration number: **05566452**

OAKDALE INTERNATIONAL LIMITED
Unaudited Filleted Financial Statements for the
year ended
30 September 2018

OAKDALE INTERNATIONAL LIMITED

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	113,622	122,448
Current assets	100,891	66,395
Prepayments and accrued income	2,350	2,350
Creditors: amounts falling due within one year	(167,291)	(132,772)
Net current liabilities	(64,050)	(64,027)
Total assets less current liabilities	49,572	58,421
Creditors: amounts falling due after more than one year	(727)	(10,363)
Accruals and deferred income	(6,876)	(12,432)
Net assets	41,969	35,626
Capital and reserves	41,969	35,626

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Brickcroft, Glasson Dock, Lancaster, Lancashire, LA2 0BP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 8 (2017: 7).

For the year ending 30 September 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 July 2019, and are signed on behalf of the board by:

Mr John Berry

Director

Company registration number: 05566452

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.