

**OAKLAND CARPETS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 DECEMBER 2019**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Washwood Heath
Birmingham
West Midlands
B8 2NG

OAKLAND CARPETS LTD
Balance Sheet
As at 27 December 2019

Registered number: 10254253

	2019	2018
	£	£
Current assets	89,500	74,500
Creditors: Amounts Falling Due Within One Year	(102,434)	(79,196)
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NET CURRENT LIABILITIES	(12,934)	(4,696)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(12,934)	(4,696)
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NET LIABILITIES	(12,934)	(4,696)
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CAPITAL AND RESERVES	(12,934)	(4,696)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

2. General Information

OAKLAND CARPETS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10254253. The registered office is 676-678 Washwood Heath Road, Birmingham, England, B36 9BH.

For the year ending 27 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Ghulam Mustafa

Director

24/08/2020

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.