

Company Registration Number 09450419 (England and Wales)

OAKWOOD SERVICES (ALTRINCHAM) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

OAKWOOD SERVICES (ALTRINCHAM) LTD**BALANCE SHEET****AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Fixed assets		622,088		622,132
Current assets	151		30,196	
Creditors: amounts falling due within one year	<u>(106,307)</u>		<u>(172,305)</u>	
Net current liabilities		<u>(106,156)</u>		<u>(142,109)</u>
Total assets less current liabilities		515,932		480,023
Creditors: amounts falling due after more than one year		<u>(336,614)</u>		<u>(417,227)</u>
Net assets		<u><u>179,318</u></u>		<u><u>62,796</u></u>
Capital and reserves		<u><u>179,318</u></u>		<u><u>62,796</u></u>

Notes to the financial statements**1 Employees**

The average number of employees during the year was:-

	2020 Number	2019 Number
Employees	<u><u>2</u></u>	<u><u>2</u></u>

OAKWOOD SERVICES (ALTRINCHAM) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

Oakwood Services (Altrincham) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 Hartley Road, Altrincham, United Kingdom, WA14 4AZ.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 July 2020 and are signed on its behalf by:

Mrs A D Bowcock
Director

Company Registration Number 09450419

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.