

Registration number: 10877815

# Oak Farm Properties Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

# **Oak Farm Properties Limited**

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# **Oak Farm Properties Limited**

## **Company Information**

<b>Directors</b>	Mr CJ Franklin Mrs M Franklin
<b>Registered office</b>	437 Newark Road Lincoln Lincolnshire LN6 9SP
<b>Accountants</b>	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

# **Oak Farm Properties Limited**

**(Registration number: 10877815)**

## **Balance Sheet as at 31 July 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	446	-
Current assets	45,711	44,337
Creditors: Amounts falling due within one year	(8,799)	(25,438)
Net current assets	36,912	18,899
Total assets less current liabilities	37,358	18,899
Creditors: Amounts falling due after more than one year	(36,750)	-
Accruals and deferred income	(359)	(479)
	249	18,420
Capital and reserves	249	18,420

**Oak Farm Properties Limited**  
**(Registration number: 10877815)**  
**Balance Sheet as at 31 July 2021**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is:  
437 Newark Road  
Lincoln  
Lincolnshire  
LN6 9SP

These financial statements were authorised for issue by the Board on 19 May 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2021 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 May 2022 and signed on its behalf by:

.....

Mr CJ Franklin  
Director

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.