

REGISTERED NUMBER: 06854828 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2023
FOR
OADBY PROPERTY SERVICES LTD**

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STATEMENT OF FINANCIAL POSITION
31ST JANUARY 2023

	31/1/23 £	31/1/22 £
FIXED ASSETS	1,422,595	1,395,481
CURRENT ASSETS	14,178	77,227
CREDITORS Amounts falling due within one year	(572,167)	(814,528)
NET CURRENT LIABILITIES	(557,989)	(737,301)
TOTAL ASSETS LESS CURRENT LIABILITIES	864,606	658,180
CREDITORS Amounts falling due after more than one year	(206,074)	(281,884)
NET ASSETS	658,532	376,296
CAPITAL AND RESERVES	658,532	376,296

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Oadby Property Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06854828

Registered office: 199 Green Lane Road
Leicester
England
LE5 4PD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 2) .

STATEMENT OF FINANCIAL POSITION - continued
31ST JANUARY 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st January 2023 and 31st January 2022:

	31/1/23 £	31/1/22 £
Mr G S Samra		
Balance outstanding at start of year	(64,344)	(77,236)
Amounts advanced	(5,609)	12,892
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(69,953)</u>	<u>(64,344)</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2023.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 19th July 2023 and were signed by:

Mr G S Samra - 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.