

Blue Oak Investments Limited
Filleted Accounts Cover

Blue Oak Investments Limited

Company No. 05004477

Unaudited Accounts

31 December 2022

Blue Oak Investments Limited
Balance Sheet Registrar
at 31 December 2022
Company No. 05004477

	2022	2021
	£	£
Fixed assets	408,696	410,696
Current assets	1,434	3,387
Creditors: Amounts falling due within one year	(273,543)	(277,755)
Net current liabilities	(272,109)	(274,368)
Total assets less current liabilities	136,587	136,328
Creditors: Amounts falling due after more than one year	(9,553)	(18,237)
	<u>127,034</u>	<u>118,091</u>
Capital and reserves	<u>127,034</u>	<u>118,091</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 05004477

Its registered office is:

2 Princeville Road

Bradford

BD7 2AR

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 September 2023 and signed on its behalf by:

Adnan Malik - 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.