

Company Registration Number 02995463 (England and Wales)

OAKWOOD ESTATE AGENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

OAKWOOD ESTATE AGENTS LIMITED

COMPANY INFORMATION

Directors	J Rodosthenous E Ismail
Company number	02995463
Registered office	47 The Ridgeway Friern Barnet London N11 3LG
Accountants	Cornel (Barnet) Limited 47 The Ridgeway Friern Barnet London N11 3LG
Business address	48 Stoke Newington Church Street Stoke Newington London N16 0NB

OAKWOOD ESTATE AGENTS LIMITED

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OAKWOOD ESTATE AGENTS LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF OAKWOOD ESTATE AGENTS LIMITED

It is your duty to ensure that Oakwood Estate Agents Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Oakwood Estate Agents Limited. You consider that Oakwood Estate Agents Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Oakwood Estate Agents Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cornel (Barnet) Limited

31 December 2018

Tax Agents And Accountants

47 The Ridgeway
Friern Barnet
London

N11 3LG

OAKWOOD ESTATE AGENTS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

	2018	2017
	£	£
Turnover	513,095	515,877
Staff costs	(237,463)	(252,234)
Other charges	(166,010)	(155,847)
Tax	(20,828)	(21,533)
Profit	<u>88,794</u>	<u>86,263</u>

OAKWOOD ESTATE AGENTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		(2)		-
Current assets	142,262		208,787	
Prepayments and accrued income	8,433		8,433	
Creditors: amounts falling due within one year	(50,362)		(92,334)	
Net current assets		100,333		124,886
Total assets less current liabilities		100,331		124,886
Creditors: amounts falling due after more than one year		-		(1,321)
Net assets		100,331		123,565
Capital and reserves		100,331		123,565

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 5).

Oakwood Estate Agents Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 The Ridgeway, Friern Barnet, London, N11 3LG.

The principle activity of the company is that of Estate and Lettings Agents

For the year ended 31 March 2018 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.

OAKWOOD ESTATE AGENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 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 31 December 2018 and are signed on its behalf by:

E Ismail
Director

Company Registration Number 02995463

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.