

OAKLEIGH CABINETS LTD

**Company Registration Number:
05685523 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

OAKLEIGH CABINETS LTD

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OAKLEIGH CABINETS LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

Units R & S Lyon Estate
Atlantic Street
Broadheath
Altrincham
Cheshire
WA14 5DH

Company Registration Number:

05685523 (England and Wales)

OAKLEIGH CABINETS LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Gross Profit or (Loss)		401,999	289,696
Administrative Expenses		(292,396)	(272,370)
Operating Profit or (Loss)		109,603	17,326
Profit or (Loss) Before Tax		109,603	17,326
Tax on Profit		(21,017)	(7,751)
Profit or (Loss) for Period		88,586	9,575

The notes form part of these financial statements

OAKLEIGH CABINETS LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	5	33,076	35,395
Total fixed assets:		<u>33,076</u>	<u>35,395</u>
Current assets			
Stocks:		27,425	22,890
Debtors:		133,334	163,453
Cash at bank and in hand:		85,852	32,383
Total current assets:		<u>246,611</u>	<u>218,726</u>
Creditors: amounts falling due within one year:		<u>(154,675)</u>	<u>(167,695)</u>
Net current assets (liabilities):		<u>91,936</u>	<u>51,031</u>
Total assets less current liabilities:		<u>125,012</u>	<u>86,426</u>
Total net assets (liabilities):		<u>125,012</u>	<u>86,426</u>

The notes form part of these financial statements

OAKLEIGH CABINETS LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		124,912	86,326
Shareholders funds:		<u>125,012</u>	<u>86,426</u>

For the year ending 31 March 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 October 2022

And Signed On Behalf Of The Board By:

Name: M Leigh

Status: Director

The notes form part of these financial statements

OAKLEIGH CABINETS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OAKLEIGH CABINETS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	17	17

OAKLEIGH CABINETS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

OAKLEIGH CABINETS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	50,000	40,000

OAKLEIGH CABINETS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Tangible Assets

	Total
Cost	£
At 01 April 2021	288,574
Additions	17,914
Disposals	(4,592)
Revaluations	-
Transfers	-
At 31 March 2022	301,896
Depreciation	
At 01 April 2021	253,179
Charge for year	20,233
On disposals	(4,592)
Other adjustments	-
At 31 March 2022	268,820
Net book value	
At 31 March 2022	33,076
At 31 March 2021	35,395

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.