

OAK & OAK LTD

**Company Registration Number:
07802383 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

OAK & OAK LTD

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for the Period Ended 31 October 2017

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OAK & OAK LTD

Company Information

for the Period Ended 31 October 2017

| | |
|-------------------------------------|---|
| Director: | Oksana Magan |
| Registered office: | 5 Dorset Crescent Kingsnorth Ashford Kent TN25 7FA |
| Company Registration Number: | 07802383 (England and Wales) |

OAK & OAK LTD

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

Webdesign and development. Online marketing and sales.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
Oksana Magan

**This report was approved by the board of directors on 9 March 2018
And Signed On Behalf Of The Board By:**

Name: Oksana Magan
Status: Director

OAK & OAK LTD

Profit and Loss Account

for the Period Ended 31 October 2017

| | <i>2017</i> | <i>2016</i> |
|-----------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Turnover | 8,600 | 7,482 |
| Staff Costs | (7,330) | (6,565) |
| Other charges | (1,270) | (917) |
| Profit or (Loss) for Period | 0 | 0 |

OAK & OAK LTD

Balance sheet

As at 31 October 2017

| | <i>2017</i> | <i>2016</i> |
|--|-------------|-------------|
| | £ | £ |
| Called up share capital not paid: | 999 | 999 |
| Total assets less current liabilities: | 999 | 999 |
| Total net assets (liabilities): | 999 | 999 |
| Capital and reserves: | 999 | 999 |

OAK & OAK LTD

Balance sheet continued

For the year ending 31 October 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 March 2018

And Signed On Behalf Of The Board By:

Name: Oksana Magan

Status: Director

The notes form part of these financial statements

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.