

Registered number: 10532077

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OAK STAIRS CLADDING SYSTEM LTD

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2022

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Prepared By:

Primus Accounting Ltd  
896 Woodborough Road  
Nottingham  
NG3 5QR

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OAK STAIRS CLADDING SYSTEM LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/12/2022

DIRECTORS  
PRZEMYSLAW GARDZIOLA

REGISTERED OFFICE  
34 ROCKFORD ROAD  
NOTTINGHAM  
NG5 1JX

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 10532077

ACCOUNTANTS  
Primus Accounting Ltd  
896 Woodborough Road  
Nottingham  
NG3 5QR

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ACCOUNTS  
FOR THE YEAR ENDED 31/12/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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# OAK STAIRS CLADDING SYSTEM LTD

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## BALANCE SHEET AT 31/12/2022

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>1,067</u>	<u>26</u>
		1,067	26
CREDITORS: Amounts falling due within one year	3	<u>14,961</u>	<u>26,605</u>
NET CURRENT LIABILITIES		<u>(13,894)</u>	<u>(26,579)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,894)</u>	<u>(26,579)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(13,994)</u>	<u>(26,679)</u>
SHAREHOLDERS' FUNDS		<u>(13,894)</u>	<u>(26,579)</u>

For the year ending 31/12/2022 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 29/09/2023 and signed on their behalf by

.....  
PRZEMYSŁAW GARDZIOLA  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2022	2021
	£	£
Other creditors	<u>14,961</u>	<u>26,605</u>
	<u>14,961</u>	<u>26,605</u>

4. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.