

**WHITE OAK PM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

White Oak PM Ltd
Balance Sheet
As at 30 June 2019

Registered number: 10821257

	2019	2018
	£	£
Fixed assets	3,112	2,100
Current assets	10,918	5,623
Creditors: Amounts Falling Due Within One Year	(13,080)	(7,083)
NET CURRENT LIABILITIES	(2,162)	(1,460)
TOTAL ASSETS LESS CURRENT LIABILITIES	950	640
Accruals and deferred income	(600)	(600)
NET ASSETS	350	40
CAPITAL AND RESERVES	350	40

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

White Oak PM Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10821257. The registered office is 6 Kite Hill, Eaglestone, Milton Keynes, MK6 5BL.

White Oak PM Ltd
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ricky Whiteoak

25/11/2019

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.