

**FOUR OAKS CARS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019**

**FOUR OAKS CARS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FOUR OAKS CARS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019**

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<b>Director</b>	CLIFF JOHN VERRALL
<b>Company Number</b>	11285678 (England and Wales)
<b>Registered Office</b>	62 BARTHOLOMEW STREET NEWBURY RG14 7BE UNITED KINGDOM
<b>Accountants</b>	ASPIRE & INSPIRE UK LIMITED KINGSLAND HOUSE ABBEY FOREGATE SHREWSBURY SHROPSHIRE SY2 6BL

**FOUR OAKS CARS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	100
Cash at bank and in hand		18,006
		<hr/> 18,106
<b>Creditors: amounts falling due within one year</b>	5	(5,998)
		<hr/> 12,108
<b>Net current assets</b>		<hr/> 12,108
<b>Net assets</b>		<hr/> 12,108
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital		100
Profit and loss account		12,008
		<hr/>
<b>Shareholders' funds</b>		<hr/> 12,108 <hr/> <hr/>

For the period ending 30 April 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 August 2019.

CLIFF JOHN VERRALL  
Director

Company Registration No. 11285678

**FOUR OAKS CARS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 3 APRIL 2018 TO 30 APRIL 2019**

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**1 Statutory information**

FOUR OAKS CARS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11285678. The registered office is 62 BARTHOLOMEW STREET, NEWBURY, RG14 7BE, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>
	<b>£</b>
Other debtors	100
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Trade creditors	(240)
Taxes and social security	2,816
Other creditors	17
Loans from directors	2,685
Accruals	720
	<hr/> <hr/>
	5,998
	<hr/> <hr/>

**6 Average number of employees**

During the period the average number of employees was 1.

