

Old Oak Coachbuilding Company Limited**Registered number: 00445726****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Current assets		
Debtors	3,722	3,722
	<u>3,722</u>	<u>3,722</u>
Capital and reserves		
Called up share capital	3,100	3,100
Profit and loss account	622	622
Shareholders' funds	<u>3,722</u>	<u>3,722</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

K Mautner

Director

Approved by the board on 4 November 2020

Old Oak Coachbuilding Company Limited

Notes to the Accounts

for the year ended 31 December 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Ultimate controlling party

the ultimate parent undertaking of this company is Old Oak Motor Group Ltd which is incorporated in England.

3 Other information

Old Oak Coachbuilding Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

14 The Mall
London
N14 6LN

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.