

MANY OAKS CONSULTANCY LIMITED

**Company Registration Number:
03090785 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

MANY OAKS CONSULTANCY LIMITED

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for the Period Ended 31 August 2020

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MANY OAKS CONSULTANCY LIMITED

Balance sheet

As at 31 August 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Investments:	3	760,140	717,687
Total fixed assets:		760,140	717,687
Current assets			
Debtors:		398	218
Cash at bank and in hand:		366,295	328,897
Total current assets:		366,693	329,115
Creditors: amounts falling due within one year:		(72,116)	(8,748)
Net current assets (liabilities):		294,577	320,367
Total assets less current liabilities:		1,054,717	1,038,054
Total net assets (liabilities):		1,054,717	1,038,054
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		1,054,217	1,037,554
Shareholders funds:		1,054,717	1,038,054

The notes form part of these financial statements

MANY OAKS CONSULTANCY LIMITED

Balance sheet statements

For the year ending 31 August 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 May 2021
and signed on behalf of the board by:**

Name: C Duckling
Status: Director

The notes form part of these financial statements

MANY OAKS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MANY OAKS CONSULTANCY LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Fixed investments

Property investments £466,889

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