

REGISTERED NUMBER: 05788966 (England and Wales)

**OAK TREE TECHNICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

	Page
Company Information	1
Balance Sheet	2

OAK TREE TECHNICAL SERVICES LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: Mr S M Clark

SECRETARY: Mr J L Clark

REGISTERED OFFICE: Moat Garth
Little Fenton, Sherburn In Elmet
Leeds
North Yorkshire
LS25 6HQ

REGISTERED NUMBER: 05788966 (England and Wales)

ACCOUNTANTS: KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		822		49
CURRENT ASSETS	83,118		46,070	
CREDITORS				
Amounts falling due within one year	<u>(15,754)</u>		<u>(13,256)</u>	
NET CURRENT ASSETS		67,364		32,814
TOTAL ASSETS LESS CURRENT LIABILITIES		68,186		32,863
CAPITAL AND RESERVES		68,186		32,863

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 November 2017 and were signed by:

Mr S M Clark - Director

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.