

Company Registration No. 12124471 (England and Wales)

**OAK & STONE HOMES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JULY 2019 TO 31 AUGUST 2020**

OAK & STONE HOMES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JULY 2019 TO 31 AUGUST 2020

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OAK & STONE HOMES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JULY 2019 TO 31 AUGUST 2020

Director	Oliver Buckland
Company Number	12124471 (England and Wales)
Registered Office	8 HARTLEY BUSINESS CENTRE 272-284 MONKMOOR ROAD SHREWSBURY SY2 5ST UNITED KINGDOM
Accountants	Mercian Accountants 8 Hartley Business Centre 272-284 Monkmoor Road Shrewsbury Shropshire SY2 5ST

**OAK & STONE HOMES LTD
ACCOUNTANTS' REPORT**

Accountants' report to the director of Oak & Stone Homes Ltd on the preparation of the unaudited statutory accounts for the period from 26 July 2019 to 31 August 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Oak & Stone Homes Ltd for the period from 26 July 2019 to 31 August 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Oak & Stone Homes Ltd, as a body, in accordance with the terms of our engagement letter dated 5 August 2019. Our work has been undertaken solely to prepare for your approval the accounts of Oak & Stone Homes Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Oak & Stone Homes Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Oak & Stone Homes Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Oak & Stone Homes Ltd. You consider that Oak & Stone Homes Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Oak & Stone Homes Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Mercian Accountants

8 Hartley Business Centre
272-284 Monkmoor Road
Shrewsbury
Shropshire
SY2 5ST

1 September 2020

OAK & STONE HOMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020
	£
Creditors: amounts falling due within one year	(3,142)
Net current liabilities	(3,142)
Total assets less current liabilities	(3,142)
Accruals and deferred income	(270)
Net liabilities	(3,412)
Capital and reserves	(3,412)

NOTES TO THE ACCOUNTS**1 Statutory information**

Oak & Stone Homes Ltd is a private company, limited by shares, registered in England and Wales, registration number 12124471. The registered office is 8 HARTLEY BUSINESS CENTRE, 272-284 MONKMOOR ROAD, SHREWSBURY, SY2 5ST, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 August 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 September 2020

Oliver Buckland
Director

Company Registration No. 12124471

