

**7VEN OAKS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2023 TO 6 JUNE 2024**

7VEN OAKS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

7VEN OAKS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2023 TO 6 JUNE 2024

Director MBADIWE, Sarah Ekhomwanye

Company Number 14000079 (England and Wales)

Registered Office 62 Castleridge Drive
Greenhithe,
England
DA9 9WT
England

Accountants Arthur Hamilton Accountancy
124 City Road
London
EC1V 2NX

7VEN OAKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 6 JUNE 2024

	Notes	2024 £	2023 £
Fixed assets			
Investment property	<u>4</u>	205,803	-
Current assets			
Cash at bank and in hand		1,018	-
Creditors: amounts falling due within one year	<u>5</u>	(58,566)	(1,681)
Net current liabilities		<u>(57,548)</u>	<u>(1,681)</u>
Total assets less current liabilities		148,255	(1,681)
Creditors: amounts falling due after more than one year	<u>6</u>	(163,198)	(16,998)
Net liabilities		<u>(14,943)</u>	(18,679)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(14,944)	(18,680)
Shareholders' funds		<u>(14,943)</u>	<u>(18,679)</u>

For the period ending 6 June 2024 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.

The financial statements were approved by the Board and authorised for issue on 13 March 2025 and were signed on its behalf by

MBADIWE, Sarah Ekhomwanye
 Director

Company Registration No. 14000079

7VEN OAKS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2023 TO 6 JUNE 2024

1 Statutory information

7VEN OAKS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14000079. The registered office is 62 Castleridge Drive, Greenhithe, , England, DA9 9WT, England.

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 remained unchanged from the previous period, and also 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 Investment property

	2024	
Additions	£	205,803
At 6 June 2024		205,803
		205,803

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Loans from directors	58,566	1,681
	58,566	1,681
	58,566	1,681

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	146,200	-
Other creditors	16,998	16,998
	163,198	16,998
	163,198	16,998

7 Average number of employees

During the period the average number of employees was 0 (2023: 0).

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.