

40-35-21 01300504
Business c/a - Oak town cou

GBP **78,862.52**
GBP 78,862.52 available





Account information

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Statement issued on 01 Jun 2025

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| Date | Type | Description | Paid out | Paid in | Balance |
|------------------|------|----------------------------|----------|---------|-----------|
| 01 May 2025 | | Balance brought forward | | | 78,870.52 |
| 22 May 2025 | DR | TOTAL CHARGES TO 30APR2025 | 8.00 | | 78,862.52 |
| End of sheet 698 | | | | | |
| 01 Jun 2025 | | Balance carried forward | | | 78,862.52 |

Current
Acct

Acct
4420