

Se COMPANY ACCOUNTS

Company Number: 308 7068

Company Name: 4 Oxford Road Management Ltd

Balance Sheet as at 31 August 2017

	£ 1 September 2016	£ 31 August 2017
ASSETS		
Called up share capital not paid	3	3
Fixed Assets Tangible		
Land and buildings	2,850.00	2,850.00
Current Assets Cash	<u>21.32</u>	<u>35.02</u>
	2,871.32	2,885.02

LIABILITIES

Capital and Reserves

Called up share capital	3	3
Share premium account	<u>2,868.32</u>	<u>2,882.02</u>
	2,871.32	2,885.02

The directors have:-

- For the year ending 31/08/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime
- The directors of the company have elected not to include a copy of the income statement (profit & loss) within the financial statements

Signed

Sheila Risk

(Director)

Date:

21.05.18

PRINT NAME:

SHEILA RISK

TUESDAY



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22/05/2018

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COMPANIES HOUSE