

COMPANY REGISTRATION NUMBER: 02828588

HERITAGE PROPERTIES (OXFORD) LIMITED

Filleted Unaudited Financial Statements

31 March 2017

HERITAGE PROPERTIES (OXFORD) LIMITED

Financial Statements

Year ended 31 March 2017

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HERITAGE PROPERTIES (OXFORD) LIMITED

Balance Sheet

31 March 2017

	2017	2016
	£	£
Fixed assets	901,311	901,351
Current assets	36,040	28,521
Prepayments and accrued income	4,980	4,734
	41,020	33,255
Creditors: amounts falling due within one year	56,470	57,460
Net current liabilities	(15,450)	(24,205)
Total assets less current liabilities	885,861	877,146
Accruals and deferred income	3,896	3,980
	881,965	873,166
Capital and reserves	881,965	873,166

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2017 , and are signed on behalf of the board by:

Mrs V Gale

Director

Company registration number: 02828588

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 The Chambers, Vineyard, Abingdon-on-Thames.

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.