

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Oxford Mansions Limited

Contents of the Financial Statements
for the Year Ended 31 December 2020

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

DIRECTORS:

S C Anderson
P Gulati-Tyagi
C A Rogers

REGISTERED OFFICE:

Birchleaze
Waterley Farm
North Nibley
GL11 6EF

REGISTERED NUMBER:

05311039 (England and Wales)

ACCOUNTANTS:

Grosvenor House Practice Limited
Avening
Priory Park
Tetbury
Gloucestershire
GL8 8HZ

Abridged Balance Sheet
31 December 2020

	31.12.20 £	31.12.19 £
CURRENT ASSETS		
Cash at bank	4,411	1,592
CREDITORS		
Amounts falling due within one year	<u>2,468</u>	<u>500</u>
NET CURRENT ASSETS	<u>1,943</u>	<u>1,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,943	1,092
CREDITORS		
Amounts falling due after more than one year	<u>640</u>	<u>640</u>
NET ASSETS	<u>1,303</u>	<u>452</u>
RESERVES		
Retained earnings	<u>1,303</u>	<u>452</u>
	<u>1,303</u>	<u>452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abridged Balance Sheet - continued
31 December 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 September 2021 and were signed on its behalf by:

C A Rogers - Director

Notes to the Financial Statements
for the Year Ended 31 December 2020

1. STATUTORY INFORMATION

Oxford Mansions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2019 - 3) .

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.