

Registered number
05440149

Marlborough Oasis Limited
Unaudited Accounts
for the year ended
30 April 2022

Marlborough Oasis Limited
Balance Sheet
as at 30 April 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	20,200	112,000	
Cash at bank and in hand	687,209	684,917	
	707,409	796,917	
Creditors: amounts falling due within one year	(430,274)	(535,327)	
Net current assets / (liabilities)		277,135	261,590
Total assets less current liabilities		277,135	261,590
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		277,135	261,590
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		276,135	260,590
Shareholders' funds		277,135	261,590

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Balance Sheet
as at 30 April 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr G Davies

Director

Approved by the board on 29 June 2022

Company Number: 05440149 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Well Cottage Cucumber Lane
Essendon
Hatfield
AL9 6JB
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable.

2. Employees

	2022	2021
Average number of employees during the period	2	2

3. Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1,000 (2021: 1,000) Ordinary shares of £1.00 each	1,000	1,000
	1,000	1,000

Commitments, guarantees and contingencies

Notes

Capital pension lease and other financial commitments, guarantees and contingencies The company did not have any capital, pension, lease or other financial commitments, guarantees and contingencies at the 30 April 2022 (2021 Nil).

5. Other information

Marlborough Oasis Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is Well Cottage, Cucumber Lane, Essendon, Hertfordshire AL9 6JB.

The financial statements are presented in Sterling, which is the functional currency of the company.

During the two years ending on the 30 April 2022 there was no controlling party.

The principal activity of the company in the year under review was that of property developers.

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.