

Company registration number: 07145067

**Oxford Marquees Limited**  
**Unaudited filleted financial statements**  
**31 March 2019**

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COMPANIES HOUSE

# **Oxford Marquees Limited**

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**Oxford Marquees Limited**

**Directors and other information**

<b>Directors</b>	C P Walker L M Walker L C Hayday S D Aust
<b>Secretary</b>	L M Walker
<b>Company number</b>	07145067
<b>Registered office</b>	40 Murdock Road Bicester Oxon OX26 4PP
<b>Accountants</b>	Bicester Business Services Limited 40 Murdock Road Bicester Oxon OX26 4PP

**Oxford Marquees Limited**

**Statement of financial position  
31 March 2019**

	2019		2018
	£	£	£
Fixed assets		19,898	14,418
Current assets	268,842		243,711
Prepayments and accrued income	22,855		7,553
		291,697	251,264
Creditors: amounts falling due within one year		(76,711)	(25,427)
<b>Net current assets</b>		214,986	225,837
<b>Total assets less current liabilities</b>		234,884	240,255
Accruals and deferred income		(81,939)	(68,269)
<b>Net assets</b>		152,945	171,986
<b>Capital and reserves</b>		152,945	171,986

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 11 (2018: 11).

**Oxford Marquees Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2019**

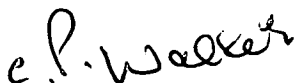
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 15 November 2019, and are signed on behalf of the board by:



**C P Walker**  
Director

Company registration number: 07145067

The company is a private company limited by shares, registered in England and Wales.