

Company registration number: 07145067

Oxford Marquees Limited
Unaudited filleted financial statements

31 March 2020



Oxford Marquees Limited

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Oxford Marquees Limited

Directors and other information

Directors

C P Walker
L M Walker
L C Hayday
S D Aust

Secretary

L M Walker

Company number

07145067

Registered office

40 Murdock Road
Bicester
Oxon
OX26 4PP

Accountants

Bicester Business Services
Limited
40 Murdock Road
Bicester
Oxon
OX26 4PP

Oxford Marquees Limited

**Statement of financial position
31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		<u>14,606</u>		<u>19,898</u>
Current assets	238,792		268,842	
Prepayments and accrued income	<u>19,977</u>		<u>22,855</u>	
		258,769		291,697
Creditors: amounts falling due within one year		<u>(42,024)</u>		<u>(76,711)</u>
Net current assets		<u>216,745</u>		<u>214,986</u>
Total assets less current liabilities		231,351		234,884
Accruals and deferred income		(97,253)		(81,939)
Net assets		<u><u>134,098</u></u>		<u><u>152,945</u></u>
Capital and reserves		<u><u>134,098</u></u>		<u><u>152,945</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 11 (2019: 11).

Oxford Marquees Limited

Statement of financial position (continued)
Year ended 31 March 2020

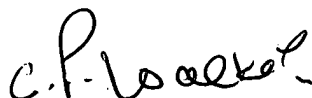
For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 23 October 2020, 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.