

Company registration number: 07145067

**Oxford Marquees Limited**

**Unaudited filleted financial statements**

**31 March 2022**

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# **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

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**Oxford Marquees Limited**  
**Statement of financial position**  
**31 March 2022**

	2022 £	£	2021 £	£
Fixed assets		26,060		23,760
Current assets	601,128		413,626	
Prepayments and accrued income	20,039		20,363	
		621,167		433,989
Creditors: amounts falling due within one year		(143,872)		(99,035)
<b>Net current assets</b>		477,295		334,954
<b>Total assets less current liabilities</b>		503,355		358,714
Accruals and deferred income		(99,029)		(118,107)
<b>Net assets</b>		404,326		240,607
<b>Capital and reserves</b>		404,326		240,607
<b>Notes to the financial statements</b>		621,167		

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 12 (2021: 11).

**Oxford Marquees Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2022**

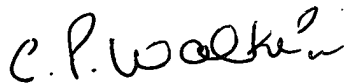
For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 7 October 2022, and are signed on behalf of the board by:



**C P Walker**  
Director

Director

Company registration number: 07145067

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

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