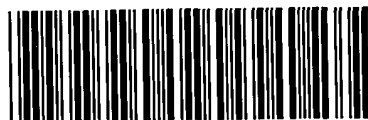


Company registration number: 07145067

Oxford Marquees Limited
Unaudited filleted financial statements
31 March 2021

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COMPANIES HOUSE

Oxford Marquees Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

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 2021**

	2021 £	£	2020 £	£
Fixed assets		<u>23,760</u>		<u>14,606</u>
Current assets	413,626		238,792	
Prepayments and accrued income	<u>20,363</u>		<u>19,977</u>	
		433,989		258,769
Creditors: amounts falling due within one year		<u>(99,035)</u>		<u>(42,024)</u>
Net current assets		<u>334,954</u>		<u>216,745</u>
Total assets less current liabilities		358,714		231,351
Accruals and deferred income		(118,107)		(97,253)
Net assets		<u><u>240,607</u></u>		<u><u>134,098</u></u>
Capital and reserves		<u><u>240,607</u></u>		<u><u>134,098</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 (2020: 11).

Oxford Marquees Limited

Statement of financial position (continued)
Year ended 31 March 2021


For the year ending 31 March 2021 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 14 October 2021, 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.