

Registered number  
07261374

Oxford Chambers (NG1) Management Co Ltd

Report and Accounts

31 December 2016

## **Oxford Chambers (NG1) Management Co Ltd**

### **Report to the director on the preparation of the unaudited statutory accounts of Oxford Chambers (NG1) Management Co Ltd for the year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Oxford Chambers (NG1) Management Co Ltd for the year ended 31 December 2016 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Coalesco Accountants Limited  
Chartered Certified Accountants  
156 Russell Drive  
Wollaton  
Nottingham  
Nottinghamshire  
NG8 2BE

23 January 2017

**Oxford Chambers (NG1) Management Co Ltd****Registered number:** 07261374**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	94	126
<b>Current assets</b>			
Debtors	3	10	10
Cash at bank and in hand		4,589	5,022
		<u>4,599</u>	<u>5,032</u>
<b>Creditors: amounts falling due within one year</b>	4	(6,128)	(5,451)
<b>Net current liabilities</b>		<u>(1,529)</u>	<u>(419)</u>
<b>Net liabilities</b>		<u>(1,435)</u>	<u>(293)</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(1,445)	(303)
<b>Shareholders' funds</b>		<u>(1,435)</u>	<u>(293)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T W Dorman

Director

Approved by the board on 23 January 2017

## for the year ended 31 December 2016

2016	2015
£	£
10	10

4 Creditors: amounts falling due within one year	2016	2015
	£	£
Other creditors	<u>6,128</u>	<u>5,451</u>

## 5 Other information

Oxford Chambers (NG1) Management Co Ltd is a private company limited by shares and incorporated in England. Its registered office is:

14 Oxford Street

Nottingham

NG1 5BG

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.