Registered number
07261374

Oxford Chambers (NG1) Management Co Ltd

Report and Accounts

31 December 2020

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 2020

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 2020 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

5 February 2021

Oxford Chambers (NG1) Management Co Ltd

Registered number: 07261374

Balance Sheet

as at 31 December 2020

	Notes		2020		2019
			£		£
Current assets					
Debtors	3	10		10	
Cash at bank and in hand		3,901		4,820	
		3,911		4,830	
Creditors: amounts falling due within one year	4	(8,470)		(7,921)	
Net current liabilities			(4,559)		(3,091)
Net liabilities			(4,559)		(3,091)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(4,569)		(3,101)
Shareholders' funds			(4,559)		(3,091)

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 5 February 2021

Oxford Chambers (NG1) Management Co Ltd

Notes to the Accounts

for the year ended 31 December 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A small entities, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover includes revenue earned from the sale of goods and from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment	25% reducing balance

2 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	1	1

3 Debtors

	2020 £	2019 £
Other debtors	10	10

4 Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	8,470	7,921

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