

OXW CHIGWELL LIMITED

**Company Registration Number:
09740139 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th August 2015

End date: 31st August 2016

SUBMITTED

OXW CHIGWELL LIMITED

Company Information for the Period Ended 31st August 2016

Director:	THOMAS JEREMY BISHOP STEWART MARSHALL LITTLE
Registered office:	Fourth Floor 14 Brook's Mews London W1K 4DG GBR
Company Registration Number:	09740139 (England and Wales)

OXW CHIGWELL LIMITED

Abbreviated Balance sheet As at 31st August 2016

	Notes	2016 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		4	-
Cash at bank and in hand:		0	-
Total current assets:		<u>4</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>4</u>	<u>-</u>
Total assets less current liabilities:		4	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>4</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

OXW CHIGWELL LIMITED

Abbreviated Balance sheet As at 31st August 2016 continued

	Notes	2016 £	£
Capital and reserves			
Called up share capital:	2	4	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>4</u>	<u>-</u>

For the year ending 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: THOMAS JEREMY BISHOP

Status: Director

The notes form part of these financial statements

OXW CHIGWELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

At cost

OXW CHIGWELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2016

2. Called up share capital

Allotted, called up and paid

Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Preference shares:	0	0.00	0
Total share capital:			<u>4</u>

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.

