Company Registration No. 11480361 (England and Wales)

# OXFORD ROAD (MARKET RASEN) LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 24 JULY 2018 TO 31 JULY 2019

### OXFORD ROAD (MARKET RASEN) LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

## OXFORD ROAD (MARKET RASEN) LTD COMPANY INFORMATION FOR THE PERIOD FROM 24 JULY 2018 TO 31 JULY 2019

**Director** Mark Gerard Wild

Company Number 11480361 (England and Wales)

**Registered Office** 10 OXFORD COURT

OXFORD STREET MARKET RASEN

LN8 3TF ENGLAND

**Accountants** S & N D Rawlins

Badgers Holt Friesthorpe Road Buslingthorpe Lincolnshire LN3 5AQ

### OXFORD ROAD (MARKET RASEN) LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

Notes	2019 £
THORES	~
Net current assets	-
Net assets	-
Members' funds	-
For the period ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 20 dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Compa	
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records appreparation of accounts.	and the
These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small cregime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been de Registrar of Companies.	-
The financial statements were approved by the Board and authorised for issue on 9 September 2020 and were signed on its behalf	by
Mark Gerard Wild Director	
Company Registration No. 11480361	

## OXFORD ROAD (MARKET RASEN) LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 24 JULY 2018 TO 31 JULY 2019

#### 1 Statutory information

Oxford Road (Market Rasen) Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 11480361. The registered office is 10 OXFORD COURT, OXFORD STREET, MARKET RASEN, LN8 3TF, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

#### 5 Average number of employees

During the period the average number of employees was 0.

