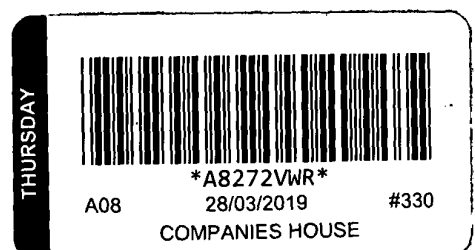


78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED

Registered number 04836325

Micro-entity Accounts
31st July 2018



78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED

Registered number 04836325

**Micro-entity Balance Sheet
at 31st July 2018**

	<u>Note</u>	2018 £	2017 £
Fixed assets	1	1	1
Creditors: Amounts falling due within one year		- 1	- 1
Net current assets (liabilities)		<u>- 1</u>	<u>- 1</u>
Total assets less current liabilities		-	-
Total net assets (liabilities)		<u>-</u>	<u>-</u>
Reserves	2	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st July 2018

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 Companies Act 2006 with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the micro entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

APPROVED BY THE BOARD ON 26th March 2019

And signed on their behalf by

D Aldworth - Director



NOTES:

1 Freehold property at 78 Oliver Road, Oxford was transferred to the company on 18th July 2003.

The property consists of 4 flats each of which is subject to a 999 year lease in favour of the subscribers to the company and as such has a nominal value only

2 The company has no share capital, being limited by guarantees of the 3 subscribers to a maximum of £1 each. The company does not trade or have a Profit and Loss Account - company filing charges are met by the guarantor/subscribers