

COMPANY BALANCE SHEET

Company No: 03032468

Company Name: 63 OLDFIELD LANE MANAGEMENT CO. LIMITED

BALANCE SHEET AS AT 31/03/2014

		CURRENT YEAR	PREVIOUS YEAR
ASSETS			
A	CALLED-UP SHARE CAPITAL NOT PAID	00	00
B	FIXED ASSETS		
	I. Intangible assets	00	00
	II. Tangible assets	00	00
	III. Investments	00	00
		<hr/> 00	<hr/> 00
C	CURRENT ASSETS		
	I. Stocks	00	00
	II. Debtors	00	00
	III. Investments	00	00
	IV. Cash at bank & in hand	6990	5669
		<hr/> 6990	<hr/> 5669
LIABILITIES			
A	CAPITAL AND RESERVES		
	I Called-up share capital	08	08
	II. Share premium account	00	00
	III. Revaluation reserve	00	00
	IV. Other reserve	00	00
	V. Profit & Loss Account	00	00
B	PROVISION FOR LIABILITIES & CHARGES	00	00
C	CREDITORS	00	00
D	ACCRUALS AND DEFERRED INCOME	00	00
		<hr/> 6990	<hr/> 5669

The directors have:

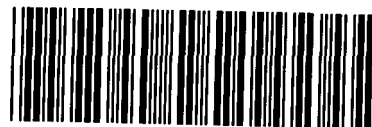
- (a) For the year ending 31/03/2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Approved by the board of directors on 7th April 2014 (Date) and

Signed on their behalf by ACK (Director)

Print A.C. Purvis (Anthony Christopher Purvis)

WEDNESDAY



A26

A35GG9BU

09/04/2014

#16

COMPANIES HOUSE