

OUGHTIBRIDGE LIMITED

**Company Registration Number:
02971914 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

OUGHTIBRIDGE LIMITED

Contents of the Financial Statements for the Period Ended 05th April 2014

Company Information

Balance sheet

Footnotes

OUGHTIBRIDGE LIMITED

Company Information for the Period Ended 05th April 2014

Director:	Nicholas Oughtibridge Deborah Oughtibridge
Company secretary:	Deborah Oughtibridge
Registered office:	42 Stoops Lane Doncaster South Yorkshire DN4 7RY
Company Registration Number:	02971914 (England and Wales)

OUGHTIBRIDGE LIMITED

Balance sheet As at 05th April 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	133	177
Total current assets:	5,429	8,478
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	16
Net current assets (liabilities):	<u>5,429</u>	<u>8,462</u>
Total assets less current liabilities:	<u>5,562</u>	<u>8,639</u>
Total net assets (liabilities):	<u>5,562</u>	<u>8,639</u>
Capital and reserves:	<u>5,562</u>	<u>8,639</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no directors benefits during the period of the accounts

Guarantees and other commitments

There were no guarantees or other commitments during the period of the accounts

The notes form part of these financial statements

OUGHTIBRIDGE LIMITED

Balance sheet As at 05th April 2014 continued

For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Oughtibridge
Status: Director

The notes form part of these financial statements

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.

