

**OXFORD ROAD (NO16) MANAGEMENT CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Nimbus Accounting Limited

Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

Oxford Road (NO16) Management Co Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Oxford Road (NO16) Management Co Ltd
Balance Sheet
As at 31 March 2018

Registered number: 07196116

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		5,000		5,000
			5,000		5,000
CURRENT ASSETS					
Debtors	3	10		10	
		10		10	
NET CURRENT ASSETS (LIABILITIES)					
			10		10
TOTAL ASSETS LESS CURRENT LIABILITIES					
			5,010		5,010
NET ASSETS					
			5,010		5,010
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Revaluation reserve	5		5,000		5,000
SHAREHOLDERS' FUNDS					
			5,010		5,010

Oxford Road (NO16) Management Co Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Charlotte Phillips

24/12/2018

The notes on pages 3 to 4 form part of these financial statements.

Oxford Road (NO16) Management Co Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2017	5,000
As at 31 March 2018	5,000
Net Book Value	
As at 31 March 2018	5,000
As at 1 April 2017	5,000

3. Debtors

	2018 £	2017 £
Due after more than one year		
Trade debtors	10	10
	10	10

4. Share Capital

	2018	2017
Allotted, Called up and fully paid	10	10

5. Reserves

	Revaluation Reserve £
As at 1 April 2017	5,000
As at 31 March 2018	5,000

Oxford Road (NO16) Management Co Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2018

6. General Information

Oxford Road (NO16) Management Co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07196116. The registered office is Flat 3, 16 Oxford Road, Worthing, West Sussex, BN11 1XG.

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.