

**THE OXTON CLUB COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Bradburn & Co Accountants Ltd

Victoria House
Victoria Mount
Oxton
CH43 5TH

The Oxton Club Company Ltd
Statement of Financial Position
As at 31 December 2018

Registered number: 53668

	2018	2017
	£	£
Fixed assets	4,694	4,694
Current assets	553	463
NET CURRENT ASSETS	553	463
TOTAL ASSETS LESS CURRENT LIABILITIES	5,247	5,157
Accruals and deferred income	(720)	(600)
NET ASSETS	4,527	4,557
CAPITAL AND RESERVES	4,527	4,557

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	5	5
	5	5

2. General Information

The Oxton Club Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 53668. The registered office is Village Road, Oxton, Wirral, Merseyside, CH43 5SR.

The Oxtan Club Company Ltd
Statement of Financial Position (continued)
As at 31 December 2018

For the year ending 31 December 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D Smith

21/05/2019

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.