

Company Registration No. 01562170 (England and Wales)

**OISE EDUCATION LIMITED  
UNAUDITED REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2015**



# OISE EDUCATION LIMITED

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## OISE EDUCATION LIMITED

### COMPANY INFORMATION

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<b>Director</b>	T Gins
<b>Secretary</b>	Diamond College Limited
<b>Company number</b>	01562170
<b>Registered office</b>	OISE House 38 Binsey Lane Oxford OX2 0EY

**OISE EDUCATION LIMITED  
UNAUDITED DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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The director presents his report and financial statements for the year ended 31 December 2015.

**Principal activities**

The company has not traded during the year and the director does not expect the company to trade in the forthcoming year.

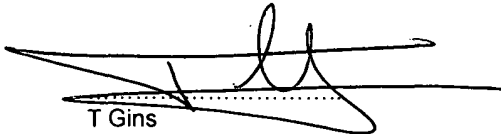
**Directors**

The director who held office during the year and up to the date of signature of the financial statements was:

T Gins

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board

A handwritten signature in black ink, appearing to be 'T Gins', is written over a horizontal dotted line.

T Gins  
Director

Date: 12/9/2016

**OISE EDUCATION LIMITED**  
**UNAUDITED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2015**

Company Registration No. 01562170

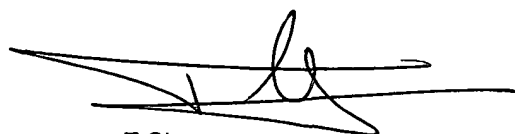
	Note	2015 £	2014 £
<b>Debtors</b>			
Amount due from parent undertaking		100	100
<b>Net asset</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	3	100	100
<b>Total equity</b>		100	100

For the year ending 31 December 2015, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 12<sup>th</sup> September 2016 and are signed on its behalf by:



T Gins  
**Director**

# **OISE EDUCATION LIMITED**

## **UNAUDITED NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 DECEMBER 2015**

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#### **1 Accounting policies**

##### **Company information**

OISE Education Limited ('the company') is a limited company domiciled and incorporated in England and Wales. The registered office is OISE House, 38 Binsey Lane, Oxford, OX2 0EY.

##### **Accounting convention**

These financial statements have been prepared in accordance with FRS 102 section 1A 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' ('FRS 102') and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

The accounts are prepared in pounds sterling.

##### **First time adoption of FRS 102**

These financial statements are the first financial statements the company has prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' ('FRS 102') as applied to small entities by the adoption of Section 1A of FRS 102. The financial statements of the company for the year ended 31 December 2014 were prepared in accordance with previous UK GAAP.

In accordance with section 35 of FRS 102, OISE Education Limited has elected to retain its existing accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 (1 January 2014), until such time as it is not dormant.

Accordingly there are no transitional adjustments arising for the company on transition to FRS 102 that have an impact on the company's previously reported financial performance or position.

#### **2 Income statement**

The company has not traded during the year or the previous year. During this time the company received no income and incurred no expenditure and therefore no income statement is presented in these financial statements.

#### **3 Share capital**

	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 Number</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares of £1 each	100	100	100	100

#### **4 Consolidated accounts**

The parent company of the smallest group for which consolidated accounts are drawn up and of which the company is a member is OISE Holdings Limited. The registered office of OISE Holdings Limited is OISE House, 38 Binsey Lane, Oxford, Oxfordshire, OX2 0EY.