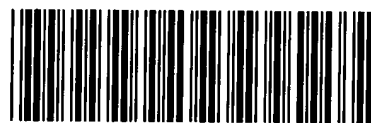


Company Registration No. 01562170 (England and Wales)

**OISE EDUCATION LIMITED  
UNAUDITED REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021**

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COMPANIES HOUSE

# 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>	14 Friars Entry Oxford OX1 2BZ

**OISE EDUCATION LIMITED**  
**UNAUDITED DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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The director presents his report and financial statements for the year ended 31 December 2021.

**Principal activities**

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

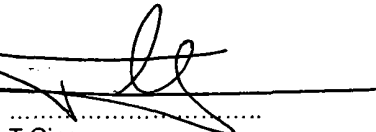
**Directors**

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

  
.....  
T Gins  
Director

Date: 15 August 2022

**OISE EDUCATION LIMITED**  
**UNAUDITED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

Company Registration No. 01562170

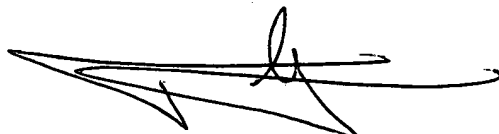
	Note	2021 £	2020 £
<b>Debtors</b>			
Amount due from parent undertaking		100	100
<b>Net asset</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	3	100	100
<b>Total equity</b>		100	100

For the year ending 31 December 2021, 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 15 August 2022 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 2021

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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 14 Friars Entry, Oxford, OX1 2BZ.

##### 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.

##### FRS 102

These financial statements are 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.

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

	2021 Number	2021 £	2020 Number	2020 £
<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 14 Friars Entry, Oxford, OX1 2BZ.