

Oxford Consult Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Oxford Consult Limited

Profit and Loss Account for the Year Ended 31 May 2017

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

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

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Oxford Consult Limited

(Registration number: 03998336)

Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets	<u>3</u>	1	1
Current assets			
Debtors	<u>4</u>	80	80
Cash at bank and in hand		2,600	2,600
		2,680	2,680
Creditors: Amounts falling due within one year	<u>5</u>	(475)	(475)
Net current assets		2,205	2,205
Net assets		<u>2,206</u>	<u>2,206</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		2,106	2,106
Total equity		<u>2,206</u>	<u>2,206</u>

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 February 2018

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Dr M Hummel

Director

Oxford Consult Limited

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

30 St Giles'

Oxford

OX1 3LE

These financial statements were authorised for issue by the director on 21 February 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	10% straight line

Oxford Consult Limited

Notes to the Financial Statements for the Year Ended 31 May 2017

3 Tangible assets

	Furniture, fittings and equipment £	Total £
Cost or valuation		
At 1 June 2016	3,514	3,514
At 31 May 2017	3,514	3,514
Depreciation		
At 1 June 2016	3,513	3,513
At 31 May 2017	3,513	3,513
Carrying amount		
At 31 May 2017	1	1
At 31 May 2016	1	1

4 Debtors

	2017 £	2016 £
Other debtors	80	80
Total current trade and other debtors	80	80

5 Creditors

	Note	2017 £	2016 £
Due within one year			
Accrued expenses		475	475

6 Share capital

Allotted, called up and fully paid shares

	2017		2016	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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.