

REGISTERED NUMBER: 04314048 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 October 2019

for

A & C SERVICES (OXFORD) LIMITED

A & C SERVICES (OXFORD) LIMITED (Registered number: 04314048)

Contents of the Financial Statements
for the Year Ended 31 October 2019

Page

Balance Sheet

1

A & C SERVICES (OXFORD) LIMITED (Registered number: 04314048)

Balance Sheet 31 October 2019

	31/10/19		31/10/18	
	£	£	£	£
FIXED ASSETS		57,525		66,125
CURRENT ASSETS	134,963		102,509	
CREDITORS				
Amounts falling due within one year	(169,912)		(151,195)	
NET CURRENT LIABILITIES		(34,949)		(48,686)
TOTAL ASSETS LESS CURRENT LIABILITIES		22,576		17,439
CREDITORS				
Amounts falling due after more than one year		-		2,738
NET ASSETS		22,576		14,701
CAPITAL AND RESERVES		22,576		14,701

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & C SERVICES (OXFORD) LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04314048
Registered office: 282a ABINGDON ROAD
OXFORD
OX1 4TE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2018 - 4) .

A & C SERVICES (OXFORD) LIMITED (Registered number: 04314048)

Balance Sheet - continued

31 October 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 February 2020 and were signed on its behalf by:

A CURTIS - Director

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.