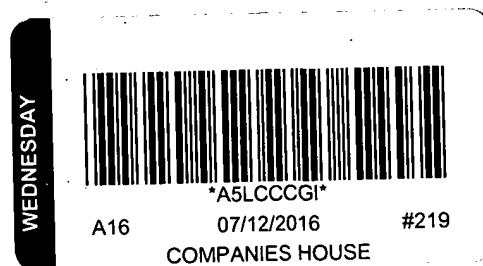


COMPANY REGISTRATION NUMBER 04392476

O & T (MARLOW) LIMITED
FINANCIAL STATEMENTS
30 JUNE 2016



O & T (MARLOW) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2016

CONTENTS	PAGE
Officers and professional advisers	1
Director's report	2
Balance sheet	3

O & T (MARLOW) LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The director

Mr A W Johnson

Company secretary

Mr J Deane

Registered office

12A Upper Berkeley Street
London
England
W1H 7QE

O & T (MARLOW) LIMITED

DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2016

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2016. The company is dormant and has not traded during the year.

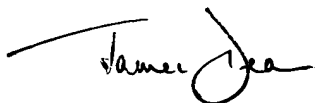
DIRECTOR

The director who served the company during the year was as follows:

Mr A W Johnson

Registered office:
12A Upper Berkeley Street
London
England
W1H 7QE

Signed by



Mr J Deane
Company Secretary

Approved by the director on ...05/12/2016...

O & T (MARLOW) LIMITED

BALANCE SHEET

30 JUNE 2016

	2016	2015
	£	£
Creditors: amounts falling due within one year	(29,963)	(29,963)
NET CURRENT LIABILITIES	(29,963)	(29,963)
TOTAL ASSETS LESS CURRENT LIABILITIES	(29,963)	(29,963)
Creditors: amounts falling due after more than one year	(447,590)	(447,590)
	(477,553)	(477,553)
Capital and reserves	(477,553)	(477,553)

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ended 30 June 2016 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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on 05/12/2016.



.....
Mr A W Johnson

Company Registration Number: 04392476