

CBC (OXFORD 1) MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

Cbc (Oxford 1) Management Company Limited
Balance Sheet
As at 30 April 2020

Registered number: 05425216

	2020	2019
	£	£
Current assets	5,811	2,767
Creditors: Amounts Falling Due Within One Year	(5,266)	(2,267)
NET CURRENT ASSETS	545	500
TOTAL ASSETS LESS CURRENT LIABILITIES	545	500
Accruals and deferred income	(445)	(400)
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: 1)

2. **General Information**

Cbc (Oxford 1) Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05425216 . The registered office is 4 Tyne View, Lemington, Newcastle Upon Tyne, Tyne & Wear, NE15 8DE.

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Darren Evans

Director

23rd December 2020

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.