

Oxford Geospatial Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Oxford Geospatial Limited

(Registration number: 05702978)

Balance Sheet as at 28 February 2017

	2017 £	2016 £
Current assets	21,441	26,166
Creditors: Amounts falling due within one year	<u>(11,641)</u>	<u>(22,317)</u>
Total assets less current liabilities	9,800	3,849
Accruals and deferred income	<u>(1,905)</u>	<u>(3,012)</u>
	<u>7,895</u>	<u>837</u>
Capital and reserves	<u>7,895</u>	<u>837</u>

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Notes to the Financial Statements for the Year Ended 28 February 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:

Ptolemy House
Reading Road
Wallingford
Oxfordshire
OX10 9DN

These financial statements were authorised for issue by the director on 22 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved and authorised by the director on 22 December 2017

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Mr D Warner

Director

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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.