

Company Registration No. 06620562 (England and Wales)

OXHEY LODGE (HARROW) MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

OXHEY LODGE (HARROW) MANAGEMENT COMPANY LIMITED

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OXHEY LODGE (HARROW) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2014

	2014		2013	
	£	£	£	£
Current assets	7,435		4,694	
Prepayments and accrued income	994		1,134	
Creditors: amounts falling due within one year	(7,428)		(4,827)	
Total assets less current liabilities		1,001		1,001
Capital and reserves		1,001		1,001

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 December 2014 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 September 2015

A H Saxton
Director

J D Somaiya
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.