

**50PLUS (OXFORD) LIMITED**

**Company Registration Number:  
08753826 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2017**

**Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **50PLUS (OXFORD) LIMITED**

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# **50PLUS (OXFORD) LIMITED**

## **Company Information**

**for the Period Ended 31 October 2017**

**Director:**

Martin David Dines

Jane Elizabeth Mary Dines

**Registered office:**

4  
Church Street  
Ducklington  
OX29 7UG

**Company Registration Number:**

08753826 (England and Wales)

# 50PLUS (OXFORD) LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>67,900</b>	75,691
Other Income	<b>14</b>	15
Cost of Materials	<b>(43,835)</b>	(53,235)
Staff Costs	<b>(17,000)</b>	(9,450)
Depreciation and Writeoffs	<b>(1,732)</b>	(1,514)
Other charges	<b>(7,873)</b>	(9,698)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>(2,526)</b>	1,809

# 50PLUS (OXFORD) LIMITED

## Balance sheet

As at 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	4,787	6,010
Current assets:	5,663	7,249
Prepayments and accrued income:	476	244
Creditors: amounts falling due within one year:	( 5,665 )	( 4,298 )
<b>Net current assets (liabilities):</b>	<u>474</u>	<u>3,195</u>
Total assets less current liabilities:	5,261	9,205
Creditors: amounts falling due after more than one year:	( 3,480 )	( 4,903 )
<b>Total net assets (liabilities):</b>	<u>1,781</u>	<u>4,302</u>
<b>Capital and reserves:</b>	<u>1,781</u>	<u>4,302</u>

# **50PLUS (OXFORD) LIMITED**

## **Balance sheet continued**

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Jane Elizabeth Mary Dines

Status: Director

The notes form part of these financial statements

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.