

Registered number: OC353953

Oxford House (Bolney) LLP

ACCOUNTS
FOR THE YEAR ENDED 29/10/2017

Prepared By:

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The White House
164 Bridge Road
Sarisbury Green
Hampshire
SO31 7EH

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ACCOUNTS
FOR THE YEAR ENDED 29/10/2017

DESIGNATED MEMBERS

Mr Timothy Ramson
Mrs Mandy Ramson
Brett, Eloise & Nicole Ramson

REGISTERED OFFICE

The White House, 164 Bridge Road
Sarisbury Green
Southampton
Hampshire
SO31 7EH

COMPANY NUMBER

OC353953

ACCOUNTANTS

Victor Stewart
The White House
164 Bridge Road
Sarisbury Green
Hampshire
SO31 7EH

BALANCE SHEET AT 29/10/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	2	443,192	443,192
		443,192	443,192
CREDITORS: Amounts falling due within one year		440,520	440,520
NET CURRENT ASSETS		2,672	2,672
NET ASSETS ATTRIBUTABLE TO MEMBERS		2,672	2,672
LOANS AND OTHER DEBTS DUE TO MEMBERS		2,672	2,672
MEMBERS' OTHER INTERESTS		2,672	2,672
TOTAL MEMBERS' INTERESTS		2,672	2,672
Loans and other debts due to members		2,672	2,672
		2,672	2,672

For the year ending 29/10/2017 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the members on 20/07/2018 and signed on their behalf by

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Mr Timothy Ramson
Designated Member

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29/10/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

2. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year:		
Other Debtors	443,192	443,192
	<u>443,192</u>	<u>443,192</u>

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.