

Registered number: OC353953

Oxford House (Bolney) LLP

ACCOUNTS

FOR THE YEAR ENDED 31/10/2022

Prepared By:
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The White House
164 Bridge Road
Sarisbury Green
Southampton
SO31 7EH

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The following do not form part of the statutory financial statements:	
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ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

DESIGNATED MEMBERS

Mr Timothy Ramson

Mrs Mandy 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

Southampton

SO31 7EH

BALANCE SHEET AT 31/10/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	2	442,966	442,966
Cash at bank and in hand		388	442
		<u>443,354</u>	<u>443,408</u>
CREDITORS: Amounts falling due within one year		<u>440,500</u>	<u>440,520</u>
NET CURRENT ASSETS		<u>2,854</u>	<u>2,888</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>2,854</u>	<u>2,888</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		2,854	2,888
MEMBERS' OTHER INTERESTS		<u>2,854</u>	<u>2,888</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>2,854</u>	<u>2,888</u>
		<u>2,854</u>	<u>2,888</u>

For the year ending 31/10/2022 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 11/07/2023 and signed on their behalf by

.....
 Mr Timothy Ramson
 Designated Member

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

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).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2022	2021
	£	£
Amounts falling due within one year:		
Other Debtors	<u>442,966</u>	<u>442,966</u>
	<u>442,966</u>	<u>442,966</u>

3. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

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.