

Registered Number 04662488

Oxford Pride Group Limited

Abbreviated Accounts

31 July 2016

Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors	3	30	1,340
Cash at bank and in hand		2,076	1,807
Total current assets		<u>2,106</u>	<u>3,147</u>
Creditors: amounts falling due within one year	4	(300)	(430)
Net current assets (liabilities)		1,806	2,717
Total assets less current liabilities		<u>1,806</u>	<u>2,717</u>
Total net assets (liabilities)		<u>1,806</u>	<u>2,717</u>
Capital and reserves			
Profit and loss account		1,806	2,717
Shareholders funds		<u>1,806</u>	<u>2,717</u>

- For the year ending 31 July 2016 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.

- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2017

And signed on their behalf by:

M J Cameron (appointed 19th August 2014), Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2015)

Company Limited By Guarantee

2 Tangible fixed assets

	Total
Cost	£
At 01 August 2015	0
Additions	0
Disposals	0
At 31 July 2016	<u>0</u>
Depreciation	
At 01 August 2015	0
Charge for year	0
On disposals	0
At 31 July 2016	<u>0</u>

3 Debtors

	2016	2015
	£	£
Trade debtors	30	1,340
	<u>30</u>	<u>1,340</u>

4 Creditors: amounts falling due within one year

	2016	2015
	£	£
Other creditors	300	430
	<u>300</u>	<u>430</u>