

Registered number: 04662488

Oxford Pride Group Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

Prepared By:

DBR Accounts Limited
Chartered Accountants and Tax Advisors
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

DIRECTORS

Z Ratty

S Atherton

M A Whittaker

R Moriarty (resigned 15/09/2020)

M Image (resigned 25/09/2019)

SECRETARY

K Harford

REGISTERED OFFICE

6 Springwell Close

Bletchingdon

Kidlington

Oxfordshire

OX5 3ES

COMPANY DETAILS

Private company limited by guarantee registered in EW - England and Wales, registered number 04662488

ACCOUNTANTS

DBR Accounts Limited

Chartered Accountants and Tax Advisors

1 Station Court

Station Approach

Wickford

Essex

SS11 7AT

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	3	3,256	-
Cash at bank and in hand		14,780	17,943
		<u>18,036</u>	<u>17,943</u>
CREDITORS: Amounts falling due within one year	4	<u>553</u>	<u>553</u>
NET CURRENT ASSETS		<u>17,483</u>	<u>17,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,483</u>	<u>17,390</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>17,483</u>	<u>17,390</u>
SHAREHOLDERS' FUNDS		<u>17,483</u>	<u>17,390</u>

For the year ending 31/07/2020 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 applicable to companies subject to the small companies regime.

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

**Approved by the board on 22/04/2021 and signed on their behalf
by**

.....
Z Ratty
Director

.....
S Atherton
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

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 .

2. EMPLOYEES

	2020	<i>2019</i>
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2020	<i>2019</i>
	£	£
Amounts falling due within one year		
Prepayments	3,256	-
	<u>3,256</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	<i>2019</i>
	£	£
Accruals	553	553
	<u>553</u>	<u>553</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.