

Registered number  
07746591

Oxford Scholastica Academy Ltd

Abbreviated Accounts

31 August 2014

**Oxford Scholastica Academy Ltd**

Registered number: 07746591

**Abbreviated Balance Sheet**

as at 31 August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	66	157
<b>Current assets</b>			
Debtors		10,688	4,324
Cash at bank and in hand		64,656	1,126
		<u>75,344</u>	<u>5,450</u>
<b>Creditors: amounts falling due within one year</b>		(43,923)	(20,908)
<b>Net current assets/(liabilities)</b>		<u>31,421</u>	<u>(15,458)</u>
<b>Net assets/(liabilities)</b>		<u>31,487</u>	<u>(15,301)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		31,387	(15,401)
<b>Shareholders' funds</b>		<u>31,487</u>	<u>(15,301)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Dear

Director

Approved by the board on 21 November 2014



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.