

REGISTERED NUMBER: 04705365

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017
FOR
BICESTER AND WHADDON CHASE LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2017**

	Page
Company Information	1
Statement of Financial Position	2

BICESTER AND WHADDON CHASE LIMITED (by guarantee)

COMPANY INFORMATION
for the Year Ended 30 April 2017

DIRECTORS:

P G Wright
C J Hodgson
A Nicholson
Ms A Townsend
O N Cornock
P R Rymer

REGISTERED OFFICE:

The Kennels
Bicester Road
Stratton Audley
Bicester
Oxfordshire
OX27 9BT

REGISTERED NUMBER:

04705365

ACCOUNTANTS:

Haines Watts
Aldbury House,
Dower Mews
108 High Street
Berkhamsted
Hertfordshire
HP4 2BL

STATEMENT OF FINANCIAL POSITION
30 April 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		1,469,100		1,469,150
CURRENT ASSETS	92,673		68,477	
CREDITORS				
Amounts falling due within one year	<u>(20,444)</u>		<u>(17,671)</u>	
NET CURRENT ASSETS		<u>72,229</u>		<u>50,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,541,329</u>		<u>1,519,956</u>
RESERVES		<u>1,541,329</u>		<u>1,519,956</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 December 2017 and were signed on its behalf by:

P G Wright - 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 1072 of the Companies Act 2006.