

**Registered Number 07099665**

**OXFORD DIGITAL MARKETING LIMITED**

**Micro-entity Accounts**

**31 March 2016**

## Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		-	1,355
<b>Current Assets</b>		14,628	27,075
<b>Prepayments and accrued income</b>		2,235	825
<b>Creditors: amounts falling due within one year</b>		(15,701)	(28,034)
<b>Net current assets (liabilities)</b>		<u>1,162</u>	<u>(134)</u>
<b>Total assets less current liabilities</b>		<u>1,162</u>	<u>1,221</u>
<b>Accruals and deferred income</b>		(850)	(850)
<b>Total net assets (liabilities)</b>		<u>312</u>	<u>371</u>
<b>Capital and reserves</b>		<u>312</u>	<u>371</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2016

And signed on their behalf by:

**Mrs H.L.M. Wallace-Jones, Director**

**Footnotes:**

- **Advances and credits**  
The directors Mr & Mrs Wallace-Jones operate a loan account with the company. At the start of the year the company owed £6,260 to the directors. During the year the company made advances of £3,961 to the directors and the directors made repayments of £6,288. As at 31st March 2016, the company owed £3,933 to Mr & Mrs Wallace-Jones.

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.