

# **OXFORD SCIENTIFIC CONSULTANTS LIMITED**

**Company Registration Number:  
02119566 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **OXFORD SCIENTIFIC CONSULTANTS LIMITED**

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# **OXFORD SCIENTIFIC CONSULTANTS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2023**

**Registered office:**

67  
High Street  
Dorchester-On-Thames  
Wallingford  
Oxfordshire  
OX10 7HN

**Company Registration Number:**

02119566 (England and Wales)

# OXFORD SCIENTIFIC CONSULTANTS LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 17 )	( 0 )
Other charges	( 3,423 )	( 7,933 )
Profit or (Loss) for Period	( 3,440 )	( 7,933 )

# OXFORD SCIENTIFIC CONSULTANTS LIMITED

## Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	8,000	8,000
Fixed Assets:	150	167
Current assets:	11,697	14,824
Creditors: amounts falling due within one year:	( 2,610 )	( 1,309 )
<b>Net current assets (liabilities):</b>	<b>9,087</b>	<b>13,515</b>
Total assets less current liabilities:	17,237	21,682
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 20,000 )	( 25,000 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 2,763 )</b>	<b>( 3,318 )</b>
<b>Capital and reserves:</b>	<b>( 2,763 )</b>	<b>( 3,318 )</b>

# OXFORD SCIENTIFIC CONSULTANTS LIMITED

## Balance sheet continued

For the year ending 30 April 2023 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Philip Doughty Prewett

Status: Director

The notes form part of these financial statements

# **OXFORD SCIENTIFIC CONSULTANTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Employee Information**

Average number of employees: 1

# **OXFORD SCIENTIFIC CONSULTANTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **2. Off balance sheet disclosure**

No



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.