

COMPANY REGISTRATION NUMBER: 10641014

**OXON LTD**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**30 June 2020**

# OXON LTD

## BALANCE SHEET

**30 June 2020**

	2020	2019
	£	£
Fixed assets	14,897	19,669
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Current assets	38,207	34,372
Prepayments and accrued income	264	259
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	38,471	34,631
Creditors: amounts falling due within one year	40,271	37,230
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<b>Net current liabilities</b>	<b>( 1,800)</b>	<b>( 2,599)</b>
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<b>Total assets less current liabilities</b>	<b>13,097</b>	<b>17,070</b>
Accruals and deferred income	2,170	1,570
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	10,927	15,500
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Capital and reserves	10,927	15,500
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3 ).

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2020 , and are signed on behalf of the board by:

C Smith

Mrs K A Smith

Director

Director

Company registration number: 10641014

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 The Chambers, Vineyard, Abingdon-On-Thames.

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.