

COMPANY REGISTRATION NUMBER: 10641014

OXON LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 June 2023

OXON LTD

BALANCE SHEET

30 June 2023

	2023	2022
	£	£
Fixed assets	24,165	8,655
Current assets	173,534	97,550
Prepayments and accrued income	556	288
	174,090	97,838
Creditors: amounts falling due within one year	71,158	41,525
Net current assets	102,932	56,313
Total assets less current liabilities	127,097	64,968
Creditors: amounts falling due after more than one year	11,600	16,400
Accruals and deferred income	40,333	1,888
	75,164	46,680
Capital and reserves	75,164	46,680

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 30 June 2023 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 6 March 2024 , 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.