Registration number: 10878817

# Oxyl-Pro Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2022

WLB Accountancy Ltd trading as AIMS Accountants for Business 20 Belgrave Road Great Boughton Chester Cheshire CH3 5SB

### Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

### **Company Information**

**Directors** Mr Alan Riding

Mrs Angela Riding

Registered office Ground Floor,

3 Hunters Hill, Weaverham Northwich, Cheshire CW8 3PF

Accountants WLB Accountancy Ltd trading as AIMS Accountants for Business

20 Belgrave Road Great Boughton

Chester Cheshire CH3 5SB

(Registration number: 10878817) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Current assets	100	100
Creditors: Amounts falling due within one year	(389)	(389)
	(289)	(289)
Capital and reserves	(289)	(289)

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Ground Floor,

3 Hunters Hill,

Weaverham

Northwich,

Cheshire

CW8 3PF

**England** 

These financial statements were authorised for issue by the Board on 26 April 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 10878817) Balance Sheet as at 31 July 2022

Approved and authorised by the Board on 26 April 2023 and signed on its behalf by:
Mr Alan Riding
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.