

ARB OXFORD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

ARB OXFORD LTD
UNAUDITED ACCOUNTS
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ARB OXFORD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

| | |
|--------------------------|--|
| Director | Jonathan Davis |
| Company Number | 11500991 (England and Wales) |
| Registered Office | 37 Great Pulteney Street Bath BA2 4DA |
| Accountants | Joanna Bookkeeping The Wheelhouse Angel Court 81 St Clements St Oxford OX4 1AW |

ARB OXFORD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

| | Notes | 2023 £ | 2022 £ |
|---|-------|---------------|---------------|
| Current assets | | | |
| Cash at bank and in hand | | 86,431 | 67,587 |
| Creditors: amounts falling due within one year | | (32,875) | (24,095) |
| Net current assets | | <u>53,556</u> | <u>43,492</u> |
| Net assets | | <u>53,556</u> | <u>43,492</u> |
| Capital and reserves | | | |
| Called up share capital | | 10 | 10 |
| Profit and loss account | | <u>53,546</u> | <u>43,482</u> |
| Shareholders' funds | | <u>53,556</u> | <u>43,492</u> |

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 February 2024 and were signed on its behalf by

Jonathan Davis
Director

Company Registration No. 11500991

ARB OXFORD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

ARB Oxford Ltd is a private company, limited by shares, registered in England and Wales, registration number 11500991. The registered office is 37 Great Pulteney Street, Bath, BA2 4DA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

