

OX AND HART FINANCIAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 FEBRUARY 2021 TO 31 MARCH 2022

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UNAUDITED ACCOUNTS
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OX AND HART FINANCIAL SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 FEBRUARY 2021 TO 31 MARCH 2022

Director	Alexander Peters-Bean
Company Number	13183190 (England and Wales)
Registered Office	40 GILLIGANS WAY FARINGDON SN7 7FX ENGLAND
Accountants	Marshes CPA LLP Interzone House 74-77 Magdalen Road OXFORD Oxfordshire OX4 1RE

OX AND HART FINANCIAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		11,881
Creditors: amounts falling due within one year	4	(4,786)
Net current assets		<u>7,095</u>
Total assets less current liabilities		7,095
Creditors: amounts falling due after more than one year	5	(3,418)
Net assets		<u>3,677</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>3,676</u>
Shareholders' funds		<u><u>3,677</u></u>

For the period ending 31 March 2022 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.

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 27 October 2022 and were signed on its behalf by

Alexander Peters-Bean
Director

Company Registration No. 13183190

OX AND HART FINANCIAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 FEBRUARY 2021 TO 31 MARCH 2022

1 Statutory information

OX AND HART FINANCIAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13183190. The registered office is 40 GILLIGANS WAY, FARINGDON, SN7 7FX, ENGLAND.

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 period, 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 Creditors: amounts falling due within one year

	2022
	£
Loans from directors	4,504
Accruals	282
	4,786

5 Creditors: amounts falling due after more than one year

	2022
	£
Taxes and social security	3,418
	3,418

6 Average number of employees

During the period the average number of employees was 0.

