

**OXDRIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Oxdrive Limited
Balance Sheet
As At 30 June 2023

Registered number: 13461231

	30 June 2023	30 June 2022
	£	£
Fixed assets	3,579	592
Current assets	5,544	25,480
Creditors: Amounts Falling Due Within One Year	(11,302)	(5,897)
NET CURRENT ASSETS (LIABILITIES)	(5,758)	19,583
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,179)	20,175
Accruals and deferred income	(15,600)	(15,600)
NET (LIABILITIES)/ASSETS	(17,779)	4,575
CAPITAL AND RESERVES	(17,779)	4,575

Notes

1. General Information

Oxdrive Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13461231 . The registered office is Unit 2220, Silverstone Technology Park, Silverstone Circuit, Towcester, Northamptonshire, NN12 8GX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr C Horton

Director

Mr. T Goad

Director

19/03/2024

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.