

**OXOMORON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 APRIL 2022 TO 30 APRIL 2023**

**OXOMORON LTD**  
**UNAUDITED ACCOUNTS**  
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**OXOMORON LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 20 APRIL 2022 TO 30 APRIL 2023**

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<b>Directors</b>	SHIRSTOVA, Maria SHIRSTOVA, Anna
<b>Company Number</b>	14055401 (England and Wales)
<b>Registered Office</b>	5a Falkland Road London NW5 2PS England
<b>Accountants</b>	Chalmers and Partners Limited 59 Leighton Road London NW5 2QH

**OXOMORON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	4	5,679,906
<b>Current assets</b>		
Debtors	5	19,840
Cash at bank and in hand		73,941
		<u>93,781</u>
<b>Creditors: amounts falling due within one year</b>	6	(77,320)
<b>Net current assets</b>		<u>16,461</u>
<b>Total assets less current liabilities</b>		5,696,367
<b>Creditors: amounts falling due after more than one year</b>	7	(5,577,621)
<b>Net assets</b>		<u>118,746</u>
<b>Capital and reserves</b>		<u>118,746</u>
Profit and loss account		118,746
<b>Shareholders' funds</b>		<u>118,746</u>

For the period ending 30 April 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 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 of Directors and authorised for issue on 2 April 2024 and were signed on its behalf by

SHIRSTOVA, Maria  
Director

Company Registration No. 14055401

**OXOMORON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 20 APRIL 2022 TO 30 APRIL 2023**

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**1 Statutory information**

Oxomoron Ltd is a private company, limited by shares, registered in England and Wales, registration number 14055401. The registered office is 5a Falkland Road, London, NW5 2PS, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. This accounting treatment is applied after the initial acquisition of the assets. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	60
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**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 20 April 2022	-
Additions	5,679,906
At 30 April 2023	5,679,906
<b>Depreciation</b>	
At 30 April 2023	-
<b>Net book value</b>	
At 30 April 2023	5,679,906

**5 Debtors**

	<b>2023 £</b>
<b>Amounts falling due within one year</b>	
Trade debtors	19,840

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**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>
	<b>£</b>
VAT	13,141
Taxes and social security	28,562
Accruals	2,900
Deferred income	32,717
	<hr/> 77,320 <hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>
	<b>£</b>
Other creditors	5,572,621
Loans from directors	5,000
	<hr/> 5,577,621 <hr/>

**8 Average number of employees**

During the period the average number of employees was 0.

