Oxford Marine Technology Ltd

Filleted accounts

30 April 2023

Company registration number: 08978797

# Oxford Marine Technology Ltd

Notes to the financial statements

#### **Balance sheet**

## 30th April 2023

	2023	2022
	£	£
Called up share capital not paid	1	1
Current assets	14,182	8,250
Creditors: amounts falling due within one year	( 8,371)	( 3,538)
Net current assets	5,811	4,712
Total assets less current liabilities	5,812	4,713
Accruals and deferred income	( 495)	( 495)
Net assets	5,317	4,218
Capital and reserves	5,317	4,218

## Oxford Marine Technology Ltd

Year ended 30th April 2023

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

For the year ending 30 April 2023 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 January 2024, and are signed on behalf of the board by:

#### **S J Cowls**

Director

Company registration number: 08978797

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Old Pound House, The Croft, Headington, Oxford, OX3 9BT.

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.