

Registered number: 09077770

Oxney Land Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

Adam Watts & Associates

Taxation and Accountancy Services

2 Merriments Farm Cottages

Merriments Lane

Hurst Green, Etchingham

East Sussex

TN19 7RG

Oxney Land Services Ltd

Registered Number: 09077770

BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	85,208	68,250
Current assets	6,006	15,894
Prepayments and accrued income	1,534	1,411
Creditors: amounts falling due within one year	(55,358)	(43,751)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(47,818)	(26,446)
	<u>)</u>	<u>)</u>
Total assets less current liabilities	37,390	41,804
Creditors: amounts falling due after more than one year	35,757	40,385
Accruals and deferred income	700	700
Net Assets	<u>933</u>	<u>719</u>
Capital and reserves	<u>933</u>	<u>719</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09077770.
Registered office Bates Farm, Swan Street, Wittersham, Kent, TN30 7PL

For the year ending 30/06/2023 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/03/2024 and signed on their behalf by

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Robin Homewood
Director

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.

