

OXNEY FERRY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 MAY 2021 TO 31 MAY 2022

OXNEY FERRY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

OXNEY FERRY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 MAY 2021 TO 31 MAY 2022

Director Mrs Maria Cristina Withers Green

Company Number 13380753 (England and Wales)

Registered Office FERRY INN
APPLEDORE ROAD
STONE IN OXNEY
KENT
TN30 7JY
ENGLAND

Accountants Track Accountancy Ltd
Williamson House
Wotton Road
Ashford
Kent
TN23 6LW

OXNEY FERRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £
Net current assets		-
Net assets		-
Shareholders' funds		-

For the period ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 May 2022 and were signed on its behalf by

Mrs Maria Cristina Withers Green
Director

Company Registration No. 13380753

OXNEY FERRY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 MAY 2021 TO 31 MAY 2022

1 Statutory information

OXNEY FERRY LTD is a private company, limited by shares, registered in England and Wales, registration number 13380753. The registered office is FERRY INN, APPLIEDORE ROAD, STONE IN OXNEY, KENT, TN30 7JY, 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.

4 Average number of employees

During the period the average number of employees was 0.

