

**THE OXTON CLUB COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Bradburn & Co Accountants Ltd
19 Alton Road
Oxton
Wirral
CH43 6UB

The Oxton Club Company Ltd
Statement of Financial Position
As At 31 December 2023

Registered number: 53668

	2023	2022
	£	£
Fixed assets	4,694	4,694
Current assets	751	550
NET CURRENT ASSETS	751	550
TOTAL ASSETS LESS CURRENT LIABILITIES	5,445	5,244
Accruals and deferred income	(720)	(720)
NET ASSETS	4,725	4,524
CAPITAL AND RESERVES	4,725	4,524

Notes

1. General Information

The Oxton Club Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 53668 . The registered office is Village Road, Oxton, Wirral, Merseyside, CH43 5SR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 December 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 A D Brown

Director

21/02/2024

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.