| Company registration number 04308175 (England and Wales) |
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| OXFORD BIOMATERIALS LIMITED                              |
| UNAUDITED FINANCIAL STATEMENTS                           |
| FOR THE YEAR ENDED 28 FEBRUARY 2023                      |
| PAGES FOR FILING WITH REGISTRAR                          |
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## **OXFORD BIOMATERIALS LIMITED**

### **BALANCE SHEET**

#### AS AT 28 FEBRUARY 2023

|  | 2023   | 2023          |        | 2022   |  |
|--|--------|---------------|--------|--------|--|
|  | £      | £             | £      | £      |  |
| Fixed assets                                   |        | 50,105        |        | 50,210 |  |
| Current assets                                 | 26,326 |               | 30,931 |        |  |
| Prepayments and accrued income                 | 29     |               | 12     |        |  |
| Creditors: amounts falling due within one year | (988)  |               | (760)  |        |  |
| Net current assets                             |        | 25,367        |        | 30,183 |  |
| Total assets less current liabilities          |        | 75,472        |        | 80,393 |  |
| Net assets                                     |        | 75,472        |        | 80,393 |  |
|  |        | <b>==</b>     |        |        |  |
| Capital and reserves                           |        | 75,472<br>——— |        | 80,393 |  |

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2023<br>Number | 2022<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |
|           |                |                |

Oxford Biomaterials Limited is a private company limited by shares incorporated in England and Wales. The registered office is Magdalen Centre, The Oxford Science Park, Oxford, Oxfordshire, OX4 4GA.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **OXFORD BIOMATERIALS LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 18 November 2023

Prof Friedrich Vollrath **Director** 

Company registration number 04308175 (England and Wales)

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.