

Company registration number 08141614 (England and Wales)

**OXUS AVIATION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# OXUS AVIATION LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr A Eslamian
<b>Company number</b>	08141614
<b>Registered office</b>	Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW
<b>Accountants</b>	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW
<b>Business address</b>	2 Bentinck Close 76/82 Albert Road St Johns Wood London NW8 7RY

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**OXUS AVIATION LIMITED**

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# OXUS AVIATION LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		915		472
Current assets	463,328		391,432	
Creditors: amounts falling due within one year	(527,788)		(455,270)	
Net current liabilities		(64,460)		(63,838)
Total assets less current liabilities		(63,545)		(63,366)
Creditors: amounts falling due after more than one year		(43,118)		(52,118)
Net liabilities		(106,663)		(115,484)
Capital and reserves		(106,663)		(115,484)

### 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 Number	2022 Number
Employees	2	2

#### 2 Director's transactions

Included in other creditors at year end there is an amount of £26,381 (2022: £43,412) due to directors. No interest was charged on this loan.

Oxus Aviation Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

## **OXUS AVIATION LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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The financial statements were approved and signed by the director and authorised for issue on 18 March 2024

Mr A Eslamian

**Director**

Company registration number 08141614 (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.