**COMPANY REGISTRATION NUMBER: 10641014** 

# OXON LIMITED Filleted Unaudited Financial Statements 30 June 2018

# **OXON LIMITED**

## **Balance Sheet**

## 30 June 2018

	Period from
	27 Feb 17 to
	30 Jun 18
	£
Fixed assets	4,917
Current assets	12,924
Prepayments and accrued income	229
	13,153
Creditors: amounts falling due within one year	16,480
Net current liabilities	( 3,327)
Total assets less current liabilities	1,590
Accruals and deferred income	1,500
	90
Capital and reserves	90
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### Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the period amounted to 5.

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2018, and are signed on behalf of the board by:

C Smith Mrs K A Smith

Director Director

Company registration number: 10641014

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 The Chambers, Vineyard, Abingdon-On-Thames.

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.