REGISTERED NUMBER: OC432411 (England and Wales)

Micro-entity Accounts

For the Year Ended 31 December 2022

For

Oxebu LLP

Oxebu LLP (REGISTERED NUMBER: OC432411)

Contents of the Micro-entity Accounts

for the Year Ended 31 December 2022

Oxebu LLP

General Information
For the Year Ended 31 December 2022

DESIGNATED MEMBERS: Twincom Holding BV

Mr. Haro Reinder Willem Baron van Hemert tot Dingshof

Registered Office: DEPT 302 43 Owston Road

Carcroft

Doncaster

DN6 8DA

REGISTERED NUMBER: OC432411 (England and Wales)

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Oxebu LLP (REGISTERED NUMBER: OC432411)

Micro-entity Accounts Balance Sheet

31 December 2022

	Notes	01.01.2022 – 31.12.2022	
FIXED ASSETS			
Intangible Assets	2	€ 0	
Tangible Assets	3	€ 0	
Investments	4	€ 0	
		€ 0	total
CURRENT ASSETS			
Stocks		€ 0	
Debtors		€ 0	
Investments		€ 608,92	
Cash at bank & in hand		€ 26,53	
CREDITORS Amounts falling due within one year		€ 647,25	
NET CURRENT ASSETS		€ -11,80	total
TOTAL ASSETS LESS CURRENT LIABILITIES			€ -11,80
CREDITORS Amounts falling due after more than one year			€ 0
NET ASSETS ATTRIBUTABLE TO MEMBERS			€ -7.575,72
LOANS AND OTHER DEBTS DUE TO MEMBERS			€ ..7.563,92........
TOTAL MEMBERS' INTERESTS			€ -11,80

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31December 2022.

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The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The Micro-entity Accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 31 December 2022 and were signed by:

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Mr. Bartholomeus Arnoldus Maria van den Bergh –Designated member

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Oxebu LLP (REGISTERED NUMBER: OC432411)

Notes to the Micro-entity Accounts for the Year Ended 31 December 2022

Toelichting op de verkorte Jaarrekening over het boekjaar afgesloten 31 december 2022

1. ACCOUNTING POLICIES Boekhouding beleid

Accounting convention **Boekhouding conventie**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover **Omzet**
Turnover represents net invoiced sales of goods, excluding value added tax.
De omzet vertegenwoordigt de netto gefactureerde omzet van goederen, exclusief BTW

Tangible fixed assets **Materiële vaste activa**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Afschrijving wordt gegeven aan de volgende jaarlijkse tarieven, zodat elk activa afgeschreven wordt van de geschatte levensduur.

Fixtures and fittings	- 25% on reducing balance
Materieel en instrumentarium	- 25% vermindering op de balans
Motor vehicles	- 25% on reducing balance
Motorvoertuigen	- 25% vermindering op de balans
Computer equipment	- 25% on reducing balance
Computerapparatuur	- 25% vermindering op de balans

Stocks **Voorraden**
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.
Voorraden worden gewaardeerd tegen de laagste waarde van de kostprijs, na rekening houdend met voor verouderde en weinig verkochte artikelen.

Hire purchase and leasing commitments **Huurkoop en leasing verplichtingen**
Rentals paid under operating leases are charged to the profit and loss accounts on a straight line basis over the period of the lease.
Huurgelden die betaald zijn in het kader van een operationele leasing komen ten laste van de winst- en verliesrekening op lineaire basis geboekt over de periode van de leasing.

2. Tangible fixed assets Materiële vaste activa

	€
Cost Kosten	
At <DATE> 20..	-
Additions Bijtellingen	-
Disposals Verkopen	-
Revaluations Herwaarderingen	-
Transfers Overdrachten	-
At <DATE> 20..	-
Depreciation Afschrijvingen	
At 1 <DATE> 20..	-
Charge for the year Kosten voor het jaar	-
On disposals Vervreemdingsresultaten	-
At <DATE> 20..	-
Net book values Netto boekwaarde	
At <DATE> 20..	-
At <DATE> 20..	-

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3. Intangible fixed assets Immateriële vaste activa

	€
Cost Kosten	
Additions Bijtellingen	-
Disposals Verkopen	-
Revaluations Herwaarderingen	-
Transfers Overdrachten	-
At <DATE> 20..	-
Amortisation Afschrijvingen	
Charge for the year Kosten voor het jaar	-
On disposals Vervreemdingsresultaten	-
At <DATE> 20..	-
Net book values Netto boekwaarde	
At <DATE> 20..	-

4. Fixed assets Investments Investeringen vaste activa