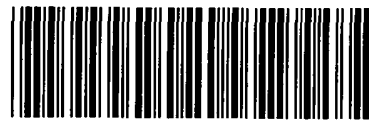


**REGISTERED NUMBER: OC432411 (England and Wales)**

**Micro-entity Accounts**  
**For the Year Ended 31 December 2021**  
**For**  
**Oxebu LLP**

WEDNESDAY



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COMPANIES HOUSE

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**Oxebu LLP (REGISTERED NUMBER: OC432411)**

**Contents of the Micro-entity Accounts  
for the Year Ended 31 December 2021**

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**Oxebu LLP**

**General Information**

**For the Year Ended 31 December 2021**

**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)



**Oxebu LLP (REGISTERED NUMBER: OC432411)****Micro-entity Accounts Balance Sheet****31 December 2021**

		<b>2021—</b>	<b>04.07.2020 – 31.12.2021</b>
	Notes		
<b>FIXED ASSETS</b>			
Intangible Assets	2	€ .....	€ ...0.....
Tangible Assets	3	€ .....	€ ...0.....
Investments	4	€ .....	€ ...0.....
		_____	_____
		€ .....	€ ...0..... total
<b>CURRENT ASSETS</b>			
Stocks		€ .....	€ ...0.....
Debtors		€ .....	€ ...348...
Investments		€ .....	€ ...0.....
Cash at bank & in hand		€ .....	€ ...455...
		_____	_____
<b>CREDITORS</b>		€ .....	€ ...809...
Amounts falling due within one year			
<b>NET CURRENT ASSETS</b>		€ .....	€ .../- 6... total
		_____	_____
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		€ .....	€ ....0.....
<b>CREDITORS</b>		€ .....	€ ....0.....
Amounts falling due after more than one year			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>€ .....</u>	<u>€ .../- 6...</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>€ .....</u>	<u>€ ...6214.....</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>€ .....</u>	<u>€ .../- 6220.....</u>

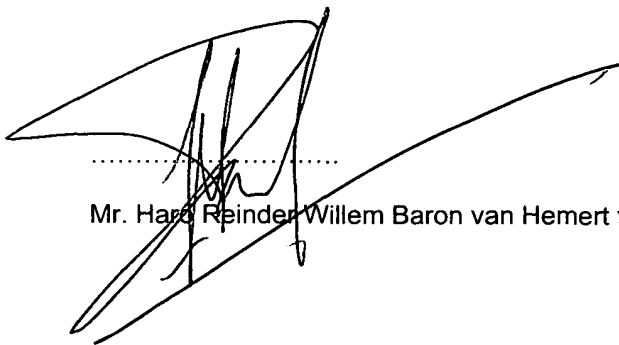
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2021.

The members acknowledge their responsibilities for:

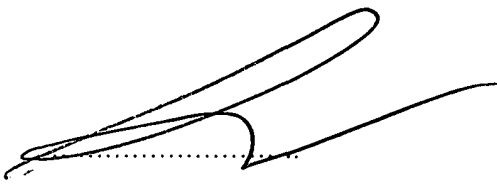
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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 2021 and were signed by:



Mr. Haro Reinder Willem Baron van Hemert tot Dingshof –Designated member



Twincom Holding BV

Bartholomeus Arnodus Maria Van den Bergh

*March 15, 2022*



## Oxebu LLP (REGISTERED NUMBER: OC432411)

### Notes to the Micro-entity Accounts for the Year Ended 31 December 2021

#### 1. ACCOUNTING POLICIES

##### Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss accounts on a straight line basis over the period of the lease.

#### 2. Tangible fixed assets

	€
<b>Cost</b>	
At 31-12-2021	0
Additions	0
Disposals	0
Revaluations	0
Transfers	<u>0</u>
At 31-12-2021	<u>0</u>
<b>Depreciation</b>	
At 31-12-2021	0
Charge for the year	0
On disposals	<u>0</u>
At 31-12-2021	<u>0</u>
<b>Net book values</b>	
At 31-12-2021	<u>0</u>
At 31-12-2021	<u>0</u>

<b>3. Intangible fixed assets</b>	<b>€</b>
<b>Cost</b>	
Additions	0
Disposals	0
Revaluations	0
Transfers	<u>0</u>
At 31-12-2021	<u>0</u>
<b>Amortisation</b>	
Charge for the year	0
On disposals	<u>0</u>
At 31-12-2021	<u>0</u>
<b>Net book values</b>	
At 31-12-2021	<u>0</u>

<b>4. Fixed assets Investments</b>	<b>0</b>
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