

**OXLADE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

Oxlade Limited

Chartered Accountants

17 Saxon Square  
Thame  
Oxfordshire  
OX9 2FS

**Oxlade Limited**  
**Balance Sheet**  
**As at 31 May 2020**

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Registered number: 06897389

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,455	1,572
Current assets	33,935	34,600
Prepayments and accrued income	643	1,089
Creditors: Amounts Falling Due Within One Year	(24,461 )	(19,586 )
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<b>NET CURRENT ASSETS</b>	<b>10,117</b>	<b>16,103</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>11,572</b>	<b>17,675</b>
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Accruals and deferred income	-	(1,120 )
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<b>NET ASSETS</b>	<b>11,572</b>	<b>16,555</b>
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<b>CAPITAL AND RESERVES</b>	<b>11,572</b>	<b>16,555</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

Oxlade Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06897389. The registered office is 17 Saxon Square, Thame, Oxfordshire, OX9 2FS.

**Oxlade Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2020**

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For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Julia Oxlade**

Director

**3 June 2020**

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.