

**OXO MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Oxo Management Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10663476

	31 March 2019	Period to 31 March 2018
	£	£
Fixed assets	1,513	2,017
Current assets	4,569	8,788
Creditors: Amounts Falling Due Within One Year	(969)	(2,164)
NET CURRENT ASSETS	3,600	6,624
TOTAL ASSETS LESS CURRENT LIABILITIES	5,113	8,641
NET ASSETS	5,113	8,641
CAPITAL AND RESERVES	5,113	8,641

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018 - 1)

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mrs Nursel Gundes	(4,118)	-	4,634	-	516

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Oxo Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10663476. The registered office is 9 Hadley Road, Enfield, Middlesex, EN2 8JT.

Oxo Management Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nursel Gundes

11/12/2019

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.