

**OXO MANAGEMENT LTD
FOR THE YEAR ENDED 31 MARCH 2020**

Oxo Management Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10663476

	2020	2019
	£	£
Fixed assets	2,429	1,513
Current assets	11,515	6,614
Creditors: Amounts Falling Due Within One Year	(1,960)	(3,014)
NET CURRENT ASSETS	9,555	3,600
TOTAL ASSETS LESS CURRENT LIABILITIES	11,984	5,113
NET ASSETS	11,984	5,113
CAPITAL AND RESERVES	11,984	5,113

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mrs Nursel Gundes	(516)	4,318	-	-	3,802

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 2020

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nursel Gundes

Director

09/11/2020

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.