

Oxo Management Ltd

Annual Report and Unaudited Financial Statements
for the Period from 10 March 2017 to 31 March 2018

EEE Accountants
Certified Chartered
35 New Broad Street
London
EC2M 1NH

Oxo Management Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Oxo Management Ltd

Company Information

Director Mrs Nursel Gundes

Registered office 9 Hadley Road
Enfield
Middlesex
EN2 8JT

Accountants EEE Accountants
Certified Chartered
35 New Broad Street
London
EC2M 1NH

Oxo Management Ltd
(Registration number: 10663476)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	2,017
Current assets	8,788
Creditors: Amounts falling due within one year	(2,164)
Net current assets	6,624
	<u>8,641</u>
Capital and reserves	<u>8,641</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

9 Hadley Road
 Enfield
 Middlesex
 EN2 8JT
 England

These financial statements were authorised for issue by the director on 9 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

3 Related party transactions

Transactions with directors

	Advances to directors £	At 31 March 2018 £
2018		
Mrs Nursel Gundes		
Interest Free Loan	4,118	4,118

Oxo Management Ltd
(Registration number: 10663476)
Balance Sheet as at 31 March 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2018 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 of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 December 2018

.....
Mrs Nursel Gundes
Director

Page 3

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.