

**OXO MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Oxo Management Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 10663476

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,234	2,429
Current assets	11,727	11,515
Creditors: Amounts Falling Due Within One Year	(641 )	(1,960 )
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<b>NET CURRENT ASSETS</b>	11,086	9,555
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,320	11,984
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<b>NET ASSETS</b>	14,320	11,984
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<b>CAPITAL AND RESERVES</b>	14,320	11,984
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Nursel Gundes	3,802	-	3,500	-	7,302
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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 2021**

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For the year ending 31 March 2021 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

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**Mrs Nursel Gundes**

Director

**13/10/2021**

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.