

**OXYGON MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

OXYGON MEDIA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

OXYGON MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Piotr Kurek
Company Number	11399825 (England and Wales)
Registered Office	Office 145B 182-184 High Street North London E6 2JA UNITED KINGDOM
Accountants	Crastinum LTD Office 46B 182-184 High Street North London E6 2JA

OXYGON MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	446	596
Prepayments and accrued income	-	29
Creditors: amounts falling due within one year	(13,404)	(7,228)
Net current liabilities	(12,958)	(6,603)
Total assets less current liabilities	(12,958)	(6,603)
Net liabilities	(12,958)	(6,603)
Capital and reserves	(12,958)	(6,603)

NOTES TO THE ACCOUNTS

1 Statutory information

OXYGON MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 11399825. The registered office is Office 145B, 182-184 High Street North, London, E6 2JA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2022

Piotr Kurek
Director

Company Registration No. 11399825

