OXFORD CREATIVE TECHNOLOGY LTD

Company Registration Number:
06830436 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

OXFORD CREATIVE TECHNOLOGY LTD

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OXFORD CREATIVE TECHNOLOGY LTD

Company Information

for the Period Ended 31 March 2019

Registered office:	115 Mill Street Kidlington Oxfordshire OX5 2EE
Company Registration Number:	06830436 (England and Wales)

OXFORD CREATIVE TECHNOLOGY LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	2019	*2018*
	£	**£**
Turnover	**80,697**	72,342
Other Income	**13**	9
Cost of Materials	**(546)**	(586)
Staff Costs	**(33,860)**	(33,895)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(2,195)**	(3,113)
Tax on Profit	**(8,381)**	(6,604)
Profit or (Loss) for Period	**35,728**	28,153

OXFORD CREATIVE TECHNOLOGY LTD

Balance sheet

As at 31 March 2019

	2019	*2018*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**25,185**	20,717
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(9,684)**	(7,942)
Net current assets (liabilities):	**15,501**	12,775
Total assets less current liabilities:	**15,501**	12,775
Creditors: amounts falling due after more than one year:	**(999)**	(999)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**14,502**	11,776
Capital and reserves:	**14,502**	11,776

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 July 2019
And Signed On Behalf Of The Board By:

Name: Matthew James Willis
Status: Director

The notes form part of these financial statements

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.