

OXLAND CONSULTING LIMITED

**Company Registration Number:
05483470 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

OXLAND CONSULTING LIMITED

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OXLAND CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	David Russell Oxland
Secretary:	Joanne Victoria Oxland
Registered office:	12 Chaly Fields Boston Spa West Yorkshire LS23 6BE
Company Registration Number:	05483470 (England and Wales)

OXLAND CONSULTING LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Oxland Consulting Ltd provides procurement and supply chain consultancy.

Political and charitable donations

No political or charitable donations were made during the period

Company policy on the employment of disabled persons

The company is an equal opportunities employer

Additional information

Any assets would be valued using historical cost conventions

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

David Russell Oxland

Secretary

Joanne Victoria Oxland

This report was approved by the board of directors on 17 February 2020

And Signed On Behalf Of The Board By:

Name: David Russell Oxland

Status: Director

OXLAND CONSULTING LIMITED

Profit and Loss Account for the Period Ended 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	250,410	267,157
Other Income	632	234
Cost of Materials	(0)	(0)
Staff Costs	(60,790)	(51,226)
Depreciation and Writeoffs	(0)	(0)
Other charges	(45,572)	(77,782)
Tax on Profit	(27,643)	(26,439)
Profit or (Loss) for Period	117,037	111,944

OXLAND CONSULTING LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	558,971	531,141
Prepayments and accrued income:	94,298	115,107
Creditors: amounts falling due within one year:	(44,013)	(94,029)
Net current assets (liabilities):	609,256	552,219
Total assets less current liabilities:	609,256	552,219
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	609,256	552,219
Capital and reserves:	609,256	552,219

OXLAND CONSULTING LIMITED

Balance sheet continued

For the year ending 30 June 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 17 February 2020

And Signed On Behalf Of The Board By:

Name: David Russell Oxland

Status: Director

The notes form part of these financial statements

OXLAND CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 2

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.