

Oxford Electric Power Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 January 2021 to 31 May 2022

Oxford Electric Power Limited

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Oxford Electric Power Limited

Company Information

Directors	Mr M Holt Mr A Holt Mrs P Holt Mrs L Holt
Registered office	100 Oxford Street Hull East Yorkshire HU2 0QP
Accountants	Botterill & Co Chartered Certified Accountants First Floor Offices 40 Norwood Beverley East Yorkshire HU17 9EY

Oxford Electric Power Limited
(Registration number: 09724074)
Balance Sheet as at 31 May 2022

	2022 £	2020 £
Fixed assets	-	20,865
Current assets	14,520	15,213
Creditors: Amounts falling due within one year	(7,348)	(30,338)
Net current assets/(liabilities)	7,172	(15,125)
Total assets less current liabilities	7,172	5,740
Accruals and deferred income	(731)	(4,150)
	6,441	1,590
Capital and reserves	6,441	1,590

1 General information

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

The address of its registered office is:

100 Oxford Street
Hull
East Yorkshire
HU2 0QP

These financial statements were authorised for issue by the Board on 15 September 2022.

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 directors) during the period, was 4 (2020 - 4).

For the financial period ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 May 2022

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.

Approved and authorised by the Board on 15 September 2022 and signed on its behalf by:

.....
Mr A Holt
Director

.....
Mrs L Holt
Director

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.