

REGISTERED NUMBER: NI629113 (Northern Ireland)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2021
FOR
OXFORD ANALYTICS GROUP LTD

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STATEMENT OF FINANCIAL POSITION
28 February 2021

	2021	2020
	£	£
FIXED ASSETS	-	433
CURRENT ASSETS	84,293	121,218
CREDITORS		
Amounts falling due within one year	(15,461)	(28,396)
NET CURRENT ASSETS	<u>68,832</u>	<u>92,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>68,832</u>	<u>93,255</u>
CAPITAL AND RESERVES	<u>68,832</u>	<u>93,255</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Oxford Analytics Group Ltd is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI629113

Registered office: 132 Seacliff Road
Bangor
Northern Ireland
BT20 5EZ.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2021 and 29 February 2020:

	2021	2020
	£	£
Mr William Wilson		
Balance outstanding at start of year	(20,773)	(13,563)
Amounts advanced	90,429	5,202
Amounts repaid	(18,700)	(12,412)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>50,956</u>	<u>(20,773)</u>

STATEMENT OF FINANCIAL POSITION - continued
28 February 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 February 2022 and were signed by:

Mr William Wilson - 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.