Ox Audio Ltd

Unaudited Filleted Accounts

31 March 2023

Ox Audio Ltd

Registered number: 12536370

Balance Sheet

as at 31 March 2023

		2023		2022
		£		£
Fixed assets		2,293		-
Current assets	18,151		17,580	
Creditors: amounts falling due within one year	(4,176)		(5,599)	
Net current assets	<u></u>	13,975	<u> </u>	11,981
Total assets less current liabilities	_	16,268	_	11,981
Accruals and deferred income		(1,500)		(1,200)
Net assets	_ _	14,768	<u>-</u>	10,781
Capital and reserves	_	14,768	_	10,781
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 139 Hainault Avenue, Westcliff-On-Sea, England, SS0 9EU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr G Oxenbury

Director

Approved by the board on 18 May 2023

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.