Company Registration No. 08573744 (England and Wales)

OXBRIDGE GROUP LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 17 DECEMBER 2018

OXBRIDGE GROUP LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 17 DECEMBER 2018

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

OXBRIDGE GROUP LTD COMPANY INFORMATION FOR THE YEAR ENDED 17 DECEMBER 2018

Director Ms Siyu Wu

Company Number 08573744 (England and Wales)

Registered Office 8 Pyle Close Addlestone

Addlestone KT15 2FF England

Accountants Benison Solvers Limited

1000 Great West Road

Brentford Middlesex TW8 9DW

OXBRIDGE GROUP LTD STATEMENT OF FINANCIAL POSITION AS AT 17 DECEMBER 2018

		2018 £		2017 £
Fixed assets		4,200		4,200
Current assets	99,475		115,800	
Creditors: amounts falling due within one year	(103,197)		(129,947)	
Net current liabilities		(3,722)		(14,147)
Total assets less current liabilities		478		(9,947)
Accruals and deferred income		(3,600)		(1,800)
Net liabilities		(3,122)		(11,747)
Capital and reserves		(3,122)		(11,747)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 1).

For the year ending 17 December 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 17 September 2019

Ms Siyu Wu Director

Company Registration No. 08573744