

**1 ONION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 APRIL 2016 TO 30 JUNE 2017**

Coleman Webb

Chartered Certified Accountants

The Old Store, Mascalls Pound Farm  
Maidstone Road  
Paddock Wood  
Kent  
TN12 6LT

**1 Onion Limited**  
**Unaudited Financial Statements**  
**For the Period 1 April 2016 to 30 June 2017**

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**1 Onion Limited**  
**Balance Sheet**  
**As at 30 June 2017**

Registered number: 3354877

		Period to 30 June 2017		31 March 2016	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		1		1
			<u>1</u>		<u>1</u>
<b>CURRENT ASSETS</b>					
Debtors	4	74		74	
Cash at bank and in hand		24		77	
		<u>98</u>		<u>151</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(1,070 )		(1,100 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(972 )		(949 )
			<u></u>		<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(971 )		(948 )
			<u></u>		<u></u>
<b>NET ASSETS</b>			(971 )		(948 )
			<u></u>		<u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6	2		2	
Profit and Loss Account		(973 )		(950 )	
		<u></u>		<u></u>	
<b>SHAREHOLDERS' FUNDS</b>			(971)		(948)
			<u></u>		<u></u>

**1 Onpage Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Julian Fraser**

**28th March 2018**

The notes on pages 3 to 5 form part of these financial statements.

**1 Onion Limited**  
**Notes to the Unaudited Accounts**  
**For the Period 1 April 2016 to 30 June 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Going Concern Disclosure**

These accounts have been prepared on a going concern basis, which assumes the continuing support of the company's director.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	25% Straight Line
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**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>Period to 30 June 2017</b>	<b>31 March 2016</b>
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

1 OnReg Limited  
Notes to the Unaudited Accounts (continued)  
For the Period 1 April 2016 to 30 June 2017

3. **Tangible Assets**

	Office equipment £
<b>Cost</b>	
As at 1 April 2016	8,032
As at 30 June 2017	8,032
<b>Depreciation</b>	
As at 1 April 2016	8,031
As at 30 June 2017	8,031
<b>Net Book Value</b>	
As at 30 June 2017	1
As at 1 April 2016	1

4. **Debtors**

	Period to 30 June 2017 £	31 March 2016 £
<b>Due within one year</b>		
Other debtors	74	74
	74	74

5. **Creditors: Amounts Falling Due Within One Year**

	Period to 30 June 2017 £	31 March 2016 £
VAT	15	75
Director's loan account	1,055	1,025
	1,070	1,100

**1 OnReg Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For the Period 1 April 2016 to 30 June 2017**

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**6. Share Capital**

	Value	Number	Period to 30 June 2017	31 March 2016
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	2	2	2

**7. Transition to FRS 102**

These financial statements for the year ended 31st March 2017 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1st April 2015.

The transition to FRS 102 Section 1A has not resulted in any changes in accounting policies to those used previously, and hence there has been no impact on opening equity or result for the comparative period.

**8. General Information**

1 OnReg Limited Registered number 3354877 is a company limited by shares company, incorporated in England & Wales. The Registered Office is 53 Balham Grove, London, SW12 8AZ.

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.