

ONCORE BUSINESS SOLUTIONS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	581	1,365
Current assets	305,871	402,330
Prepayments and accrued income	9,994	4,355
Creditors: amounts falling due within one year	(281,463)	(387,698)
Net current assets	34,402	18,987
Total assets less current liabilities	34,983	20,352
Accruals and deferred income	(28,900)	-
Net assets	6,083	20,352
Capital and reserves	6,083	20,352

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 5).

For the year ending 30 June 2019 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 directors acknowledge their 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 25 March 2020

Stephen Neame
Director

Company Registration No. 05691880

