

ONCORE BUSINESS SOLUTIONS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	888	581
Current assets	288,145	305,871
Prepayments and accrued income	16,106	9,994
Creditors: amounts falling due within one year	(443,588)	(281,463)
Net current (liabilities)/assets	(139,337)	34,402
Total assets less current liabilities	(138,449)	34,983
Accruals and deferred income	21,200	(28,900)
(Net liabilities)/net assets	(117,249)	6,083
Capital and reserves	(117,249)	6,083

NOTES TO THE ACCOUNTS

1 Statutory information

Oncore Business Solutions (UK) Ltd is a private company, limited by shares, registered in England and Wales, registration number 05691880. The registered office is Uncommon, 1 Long Lane, Borough, SE1 4PG.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 30 June 2020 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 9 February 2021

Stephen Neame
Director

Company Registration No. 05691880

