

**ONCORE BUSINESS SOLUTIONS (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

ONCORE BUSINESS SOLUTIONS (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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ONCORE BUSINESS SOLUTIONS (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Stephen Neame Arron Mac Vitie Brenton Henderson
Company Number	05691880 (England and Wales)
Registered Office	Uncommon 1 Long Lane Borough SE1 4PG

ONCORE BUSINESS SOLUTIONS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	2,399	888
Current assets	367,341	288,145
Prepayments and accrued income	13,339	16,106
Creditors: amounts falling due within one year	(348,159)	(443,588)
Net current assets/(liabilities)	32,521	(139,337)
Total assets less current liabilities	34,920	(138,449)
Creditors: amounts falling due after more than one year	(107,038)	-
Accruals and deferred income	-	21,200
Net liabilities	(72,118)	(117,249)
Capital and reserves	(72,118)	(117,249)

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 (2020: 4).

For the year ending 30 June 2021 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 24 February 2022

Stephen Neame
Director

Company Registration No. 05691880

