

ONLINEM LTD.

**Company Registration Number:
07580498 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ONLINEM LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ONLINEM LTD.

Company Information

for the Period Ended 31 March 2019

Director:

Chris Bacon

Registered office:

16
St. Cross Road
Crondall
Farnham
Surrey
GU10 5PQ

Company Registration Number:

07580498 (England and Wales)

ONLINEM LTD.

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The director(s) shown below were appointed to the company during the period

Chris Bacon

02 November 2018

This report was approved by the board of directors on 26 October 2019

And Signed On Behalf Of The Board By:

Name: Chris Bacon

Status: Director

ONLINEM LTD.

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	72,609	29,588
Other charges	(72,333)	(29,666)
Profit or (Loss) for Period	276	(78)

ONLINEM LTD.

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	4,288	
Prepayments and accrued income:		13
Creditors: amounts falling due within one year:	(4,000)	
Net current assets (liabilities):	<u>288</u>	<u>13</u>
Total assets less current liabilities:	<u>288</u>	<u>13</u>
Total net assets (liabilities):	<u>288</u>	<u>13</u>
Capital and reserves:	<u>288</u>	<u>13</u>

ONLINEM LTD.

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2019

And Signed On Behalf Of The Board By:

Name: Chris Bacon

Status: Director

The notes form part of these financial statements

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.