

ONLINEM LTD.

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ONLINEM LTD.

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ONLINEM LTD.

Company Information

for the Period Ended 31 March 2022

Registered office:

16
St. Cross Road
Crondall
Farnham
Surrey
GU10 5PQ

Company Registration Number:

07580498 (England and Wales)

ONLINEM LTD.

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	83,406	67,221
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(82,652)	(62,123)
Profit or (Loss) for Period	754	5,098

ONLINEM LTD.

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	45,597	48,674
Creditors: amounts falling due within one year:	(12)	(32,761)
Net current assets (liabilities):	45,585	15,913
Total assets less current liabilities:	45,585	15,913
Creditors: amounts falling due after more than one year:	(28,918)	(0)
Total net assets (liabilities):	16,667	15,913
Capital and reserves:	16,667	15,913

ONLINEM LTD.

Balance sheet continued

For the year ending 31 March 2022 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 29 December 2022

And Signed On Behalf Of The Board By:

Name: Christopher Bacon

Status: Director

The notes form part of these financial statements

ONLINEM LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

ONLINEM LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.