

ON Q COMMUNICATIONS LIMITED

**Company Registration Number:
07776476 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

ON Q COMMUNICATIONS LIMITED

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for the Period Ended 30 September 2016

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ON Q COMMUNICATIONS LIMITED

Company Information

for the Period Ended 30 September 2016

Director:	Peta Anne Dunn Alvares
Secretary:	Quintin Alvares
Registered office:	81 Rockbourne Road Sherfield-On-Loddon Hook Hampshire RG27 0AF
Company Registration Number:	07776476 (England and Wales)

ON Q COMMUNICATIONS LIMITED

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

01 October 2015 to 30 September 2016

Peta Anne Dunn Alvares

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 June 2017

And Signed On Behalf Of The Board By:

Name: Peta Anne Dunn Alvares

Status: Director

ON Q COMMUNICATIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	2,560	7,500
Other Charges:	(1,983)	(1,135)
Tax:	(109)	(1,273)
Profit or (loss):	468	5,092

ON Q COMMUNICATIONS LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	1	1
Fixed assets:	1,342	1,908
Current assets:	5,344	5,079
Net current assets (liabilities):	5,344	5,079
Total assets less current liabilities:	6,687	6,988
Total net assets (liabilities):	<u>6,687</u>	<u>6,988</u>
Capital and reserves:	6,687	6,988

ON Q COMMUNICATIONS LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peta Anne Dunn Alvares

Status: Director

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.