

ON Q COMMUNICATIONS LIMITED

Registered Number
07776476
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 September 2020

ON Q COMMUNICATIONS LIMITED

Company Information for the year from 1 October 2019 to 30 September 2020

Directors	ALVARES, Peta Anne Dunn
Registered Address	152-160 City Road London EC1V 2NX
Registered Number	07776476 (England and Wales)

ON Q COMMUNICATIONS LIMITED

Balance Sheet as at 30 September 2020

	2020 £	2019 £
Assets		
Fixed Assets	6,934	2,656
Current Assets	66,103	43,294
	<u>73,037</u>	<u>45,950</u>
Capital, Reserves and Liabilities		
Capital and reserves	55,949	41,203
Provisions for liabilities	14,749	4,414
Creditors amounts falling due within one year	2,339	333
	<u>73,037</u>	<u>45,950</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 18 December 2020, and are signed on its behalf by:

ALVARES, Peta Anne Dunn

Director

Registered Company No. 07776476

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.