

ONYILINGS LIMITED

**Company Registration Number:
09338294 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ONYILINGS LIMITED

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for the Period Ended 31 December 2022

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ONYILINGS LIMITED

Company Information

for the Period Ended 31 December 2022

Director:

Egbe Oyinye

Registered office:

Flat 38, Henderson House
Kershaw Road
Dagenham
RM10 7PT

Company Registration Number:

09338294 (England and Wales)

ONYILINGS LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Provision of healthcare services

Political and charitable donations

None

Company policy on the employment of disabled persons

The company is an equal opportunity organisation

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Egbe Oyinye

This report was approved by the board of directors on 1 May 2023

And Signed On Behalf Of The Board By:

Name: Egbe Oyinye

Status: Director

ONYILINGS LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	26,242	25,684
Cost of Materials	(6,231)	(5,650)
Staff Costs	(18,550)	(18,360)
Depreciation and Writeoffs	(1,153)	(153)
Other charges	(292)	(1,692)
Profit or (Loss) for Period	16	(171)

ONYILINGS LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	244	397
Current assets:	5,630	8,979
Creditors: amounts falling due within one year:	(1,450)	(5,430)
Net current assets (liabilities):	4,180	3,549
Total assets less current liabilities:	4,424	3,946
Total net assets (liabilities):	4,424	3,946
Capital and reserves:	4,424	3,946

ONYILINGS LIMITED

Balance sheet continued

For the year ending 31 December 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 1 May 2023

And Signed On Behalf Of The Board By:

Name: Egbe Oyinye

Status: Director

The notes form part of these financial statements

ONYILINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

ONYILINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 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.