

ON GEES & CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

ON GEES & CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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ON GEES & CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Called up share capital not paid	1	1
Current assets	3,710	4,704
Creditors: amounts falling due within one year	(284)	(3,090)
Net current assets	3,426	1,614
Total assets less current liabilities	3,427	1,615
Accruals and deferred income	(600)	-
Net assets	2,827	1,615
Capital and reserves	2,827	1,615

NOTES TO THE ACCOUNTS

1 Statutory information

ON GEES & CO LTD is a private company, limited by shares, registered in England and Wales, registration number 10157430. The registered office is 1 ST MELLION CLOSE, THAMESMEAD, SE28 8QD, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 March 2021

M Babalola
Director

Company Registration No. 10157430

