

ONIT DIRECT LTD

Registered Number
12201710
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

ONIT DIRECT LTD

Company Information

for the year from 1 October 2021 to 30 September 2022

Directors

BOUTLE, Thomas John

HOWELL, Matthew

Registered Address

Field View Bathley Lane

Little Carlton

Newark

NG23 6BY

Registered Number

12201710 (England and Wales)

ONIT DIRECT LTD

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	1,088	-
Current Assets	65,327	54,390
	<u>66,415</u>	<u>54,390</u>
Capital, Reserves and Liabilities		
Capital and reserves	24,390	19,666
Creditors amounts falling due within one year	28,998	19,724
Creditors amounts falling due after one year	13,027	15,000
	<u>66,415</u>	<u>54,390</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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 24 March 2023, and are signed on its behalf by:

BOUTLE, Thomas John
Director

HOWELL, Matthew
Director

Registered Company No. 12201710

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.