Registered number
08556921

ONEACAR LTD

Filleted Accounts

30 June 2023

ONEACAR LTD

Registered number: 08556921

Balance Sheet

as at 30 June 2023

	Notes		2023		2022
			£		£
Fixed assets					
Tangible assets	3		17,324		870
Current assets					
Debtors	4	16,130		18,381	
Cash at bank		86,807		28,773	
		102,937		47,154	
Creditors: amounts falling due within one year	5	(60,330)		(25,173)	
Net current assets			42,607		21,981
Total assets less current liabilities			59,931		22,851
Creditors: amounts falling due after more than one year	6		(15,993)		(19,921)
Net assets			43,938		2,930
Capital and reserves					
Called up share capital			4		4
Profit and loss account			43,934		2,926
Shareholders' funds			43,938		2,930

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P J Hobart

Director

Approved by the board on 26 July 2023

ONEACAR LTD

Notes to the Accounts

for the year ended 30 June 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	20% on the reducing balance basis
Motor vehicle	25% on the reducing balance basis

2 Employees

	2023 Number	2022 Number
Average number of persons employed by the company	2	1

3 Tangible fixed assets

	Equipment £	Motor vehicle £	Total £
Cost			
At 1 July 2022	6,210	-	6,210
Additions	2,036	20,000	22,036
At 30 June 2023	8,246	20,000	28,246
Depreciation			
At 1 July 2022	5,340	-	5,340
Charge for the year	582	5,000	5,582
At 30 June 2023	5,922	5,000	10,922
Net book value			
At 30 June 2023	2,324	15,000	17,324
At 30 June 2022	870	-	870

4 Debtors

	2023 £	2022 £

Trade debtors	16,130	18,381

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors and accruals	660	525
Taxation	27,518	3,916
Director's loan account	32,152	20,732
	60,330	25,173

6 Creditors: amounts falling due after one year	2023	2022
	£	£
Bank loan	15,993	19,921

7 Other information

ONEACAR LTD is a private company limited by shares and incorporated in England. Its registered office is:

39 Sycamore Close

Fulwood

Preston

PR2 9NA

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.