Registered number: 11957310

ONEPOINT CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

Onepoint Consultancy Limited
Balance Sheet
As At 31 October 2023

Registered number: 11957310

	2023	2022
	£	£
Current assets	38,621	49,652
Creditors: Amounts Falling Due Within One Year	(13,481)	(6,734)
NET CURRENT ASSETS	25,140	42,918
TOTAL ASSETS LESS CURRENT LIABILITIES	25,140	42,918
Creditors: Amounts Falling After More Than One Year	(32,908)	(41,861)
NET (LIABILITIES)/ASSETS	(7,768)	1,057
CAPITAL AND RESERVES	(7,768)	1,057

Notes

1. **General Information**

Onepoint Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11957310 . The registered office is Unit A, 82 James Carter Road, Mildenhall, IP28 7DE.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 November 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2023
	£	£	£	£	£
S Ayaz	-	20,340	-	-	20,340

The above loan was unsecured, repayable on demand, and it was subject to the HMRC official rate of interest.

For the year ending 31 October 2023 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 her 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.

On behalf of the board

S Ayaz

Director

31/10/2024

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.