Registered number: 11957310

ONEPOINT CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

Onepoint Consultancy Limited
Balance Sheet
As At 31 October 2024

Registered number: 11957310

	2024	2023
	£	£
Current assets	24,150	38,621
Creditors: Amounts Falling Due Within One Year	(11,483)	(13,481)
NET CURRENT ASSETS	12,667	25,140
TOTAL ASSETS LESS CURRENT LIABILITIES	12,667	25,140
Creditors: Amounts Falling Due After More Than One Year	(28,497)	(32,908)
NET LIABILITIES	(15,830)	(7,768)
CAPITAL AND RESERVES	(15,830)	(7,768)

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 (2023: NIL)

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

Included within Debtors are the following loans to directors:

	As at 1 November 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2024
	£	£	£	£	£
S Ayaz	20,340	-	11,576	-	8,764

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 2024 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
31/10/2025

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.