

ONECARE WORLD HEALTH LIMITED

**Company Registration Number:
14248564 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 21 July 2022

End date: 31 July 2023

ONECARE WORLD HEALTH LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ONECARE WORLD HEALTH LIMITED

Company Information

for the Period Ended 31 July 2023

Registered office:

84 Salop Street
427
3rd & 4th Floors
Wolverhampton
England
WV3 0SR

Company Registration Number:

14248564 (England and Wales)

ONECARE WORLD HEALTH LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	2023 £
Turnover	1,774
Other Income	6,533
Cost of Materials	(151)
Staff Costs	(2,573)
Depreciation and Writeoffs	(0)
Other charges	(6,566)
Tax on Profit	(0)
Profit or (Loss) for Period	(983)

ONECARE WORLD HEALTH LIMITED

Balance sheet

As at 31 July 2023

	2023 £
Fixed Assets:	0
Current assets:	6,534
Creditors: amounts falling due within one year:	(6,533)
Net current assets (liabilities):	<u>1</u>
Total assets less current liabilities:	1
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Total net assets (liabilities):	<u>1</u>
Capital and reserves:	<u>1</u>

ONECARE WORLD HEALTH LIMITED

Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 April 2024

And Signed On Behalf Of The Board By:

Name: Wame, Cynthia Thato

Status: Director

The notes form part of these financial statements

ONECARE WORLD HEALTH LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 8

ONECARE WORLD HEALTH LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.