Registered number: SC641821

# ONCALL CONSULTANCY LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 30 SEPTEMBER 2023

# ONCALL CONSULTANCY LTD
## Balance Sheet
## As At 30 September 2023

**Registered number:** SC641821

| | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Current assets | 20,588 | 28,689 |
| Prepayments and accrued income | 222 | - |
| Creditors: Amounts Falling Due Within One Year | (34,427) | (6,629) |
| **NET CURRENT ASSETS (LIABILITIES)** | (13,617) | 22,060 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | (13,617) | 22,060 |
| Creditors: Amounts Falling After More Than One Year | - | (35,669) |
| Accruals and deferred income | (830) | (1,560) |
| **NET LIABILITIES** | (14,447) | (15,169) |
| **CAPITAL AND RESERVES** | (14,447) | (15,169) |

**Notes**

1. **General Information**

ONCALL CONSULTANCY LTD is a private company, limited by shares, incorporated in Scotland, registered number SC641821 . The registered office is 121 Moffat Street , Glasgow, G5 0ND.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

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

Included within Debtors are the following loans to directors:

| | As at 1 October 2022 | Amounts advanced | Amounts repaid | Amounts written off | As at 30 September 2023 |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| Mr Pramod Prabhakaran | 8,151 | 3,399 | - | - | 11,551 |

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr Pramod Prabhakaran

Director

12/06/2024

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.