Registered number: SC641821

ONCALL CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

ONCALL CONSULTANCY LTD
Balance Sheet
As At 30 September 2024

Registered number: SC641821

	2024	2023
	£	£
Current assets	9,771	20,588
Prepayments and accrued income	222	222
Creditors: Amounts Falling Due Within One Year	(16,162)	(34,427)
NET CURRENT LIABILITIES	(6,169)	(13,617)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,169)	(13,617)
Creditors: Amounts Falling Due After More Than One Year	(8,278)	-
Accruals and deferred income	(540)	(830)
NET LIABILITIES	(14,987)	(14,447)
CAPITAL AND RESERVES	(14,987)	(14,447)

Notes

1. **General Information**

ONCALL CONSULTANCY LTD is a private company, limited by shares, incorporated in Scotland, registered number SC641821 . The registered office is 117 Old Rutherglen Road , Glasgow, G5 0RE.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2023: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 October 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2024
	£	£	£	£	£
Mr Pramod Prabhakaran	11,551	-	(14,979)	-	(3,427)

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

For the year ending 30 September 2024 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

Mr Pramod Prabhakaran

Director
25/06/2025

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.