

ONESYS GROUP LTD

**Company Registration Number:
03296514 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ONESYS GROUP LTD

Contents of the Financial Statements for the Period Ended 31 December 2022

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Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Investments:	3	1,712,181	1,440,763
Total fixed assets:		1,712,181	1,440,763
Current assets			
Total assets less current liabilities:		1,712,181	1,440,763
Creditors: amounts falling due after more than one year:		(196,681)	(196,681)
Total net assets (liabilities):		1,515,500	1,244,082
Capital and reserves			
Called up share capital:		11,250	11,250
Revaluation reserve:	4	1,470,678	1,179,260
Profit and loss account:		33,572	53,572
Shareholders funds:		1,515,500	1,244,082

The notes form part of these financial statements

ONESYS GROUP LTD

Balance sheet statements

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 September 2023
and signed on behalf of the board by:**

Name: r knowles
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Fixed investments

revalued worth of subsidiary holdings

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Notes to the Financial Statements for the Period Ended 31 December 2022

4. Revaluation reserve

	2022
	£
Balance at 01 January 2022	1,179,260
Surplus or deficit after revaluation	291,418
Balance at 31 December 2022	<u>1,470,678</u>

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.