

Online Mortgages UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Online Mortgages UK Limited

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Online Mortgages UK Limited

Company Information

Directors Kevin Fletcher
Janice Fletcher

Registered office Paddock View
Folly Nook
Ranskill
Retford
DN22 8NQ

Online Mortgages UK Limited
(Registration number: 05297225)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,362	1,630
Current assets	34,126	24,457
Creditors: Amounts falling due within one year	(3,605)	(1,024)
Net current assets	30,521	23,433
Total assets less current liabilities	31,883	25,063
Accruals and deferred income	(150)	(150)
	<u>31,733</u>	<u>24,913</u>
Capital and reserves	<u>31,733</u>	<u>24,913</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

Paddock View
Folly Nook
Ranskill
Retford
DN22 8NQ

These financial statements were authorised for issue by the Board on 19 April 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency is GBP rounded to the nearest whole GBP.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 April 2021 and signed on its behalf by:

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Kevin Fletcher
Director

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Janice Fletcher
Director

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.