

Online Mortgages UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Online Mortgages UK Limited

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Online Mortgages UK Limited

Company Information

Directors Mr Kevin Fletcher
Mrs Janice Fletcher

Registered office Paddock View
Folly Nook Lane
Ranskill
Retford
DN22 8NQ

Online Mortgages UK Limited
(Registration number: 05297225)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	766	1,021
Current assets	23,310	26,578
Creditors: Amounts falling due within one year	(241)	(113)
Net current assets	23,069	26,465
Total assets less current liabilities	23,835	27,486
Accruals and deferred income	(150)	(150)
	23,685	27,336
Capital and reserves	23,685	27,336

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 Lane
Ranskill
Retford
DN22 8NQ

These financial statements were authorised for issue by the Board on 14 June 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 (2022 - 0).

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For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the Board on 14 June 2023 and signed on its behalf by:

.....
Mr Kevin Fletcher
Director

.....
Mrs 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.