

ONLINE WORKS LTD

**Company Registration Number:
06035582 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ONLINE WORKS LTD

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ONLINE WORKS LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

27
Clifford Road
Poynton
Stockport
England
SK12 1HY

Company Registration Number:

06035582 (England and Wales)

ONLINE WORKS LTD

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	47,935	55,365
Other Income	0	0
Cost of Materials	(8,027)	(11,618)
Staff Costs	(8,632)	(8,424)
Depreciation and Writeoffs	(436)	(582)
Other charges	(0)	(0)
Tax on Profit	(5,942)	(6,711)
Profit or (Loss) for Period	24,898	28,030

ONLINE WORKS LTD

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	1,309	1,745
Current assets:	8,704	8,139
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,942)	(6,711)
Net current assets (liabilities):	2,762	1,428
Total assets less current liabilities:	4,071	3,173
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,071	3,173
Capital and reserves:	4,071	3,173

ONLINE WORKS LTD

Balance sheet continued

For the year ending 31 March 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2020

And Signed On Behalf Of The Board By:

Name: Colin Eyre

Status: Director

The notes form part of these financial statements

ONLINE WORKS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

ONLINE WORKS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.