

ONLINE WORKS LTD

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ONLINE WORKS LTD

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for the Period Ended 31 March 2021

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ONLINE WORKS LTD

Company Information

for the Period Ended 31 March 2021

Director:

Colin Eyre

Registered office:

27
Clifford Road
Poynton
Stockport
England
SK12 1HY

Company Registration Number:

06035582 (England and Wales)

ONLINE WORKS LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Website Design

Directors

The director(s) shown below were appointed to the company during the period

Colin Eyre

01 April 2020

This report was approved by the board of directors on 15 October 2021

And Signed On Behalf Of The Board By:

Name: Colin Eyre

Status: Director

ONLINE WORKS LTD

Profit and Loss Account for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	43,282	47,935
Cost of Materials	(8,393)	(8,027)
Staff Costs	(8,788)	(8,632)
Depreciation and Writeoffs	(327)	(436)
Tax on Profit	(4,959)	(5,942)
Profit or (Loss) for Period	20,815	24,898

ONLINE WORKS LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	982	1,309
Current assets:	24,073	8,704
Creditors: amounts falling due within one year:	(5,169)	(5,942)
Net current assets (liabilities):	18,904	2,762
Total assets less current liabilities:	19,886	4,071
Creditors: amounts falling due after more than one year:	(15,000)	
Total net assets (liabilities):	4,886	4,071
Capital and reserves:	4,886	4,071

ONLINE WORKS LTD

Balance sheet continued

For the year ending 31 March 2021 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 15 October 2021

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 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.