

Only My Share Limited

Unaudited Financial Statements

For the year ended 30 June 2023

Company Registration No. 10005047 (England and Wales)

Only My Share Limited

Balance Sheet

As at 30 June 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,710		4,499
Current assets	-		662	
Prepayments and accrued income	-		118	
Creditors: amounts falling due within one year	(5,293)		(7,634)	
Net current liabilities		(5,293)		(6,854)
Total assets less current liabilities		(3,583)		(2,355)
Net liabilities		(3,583)		(2,355)
Capital and reserves		(3,583)		(2,355)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

2 Related party note

At the end of the year, included in creditors is £2,193 due to (2022: £662 due from) Housing Hand Limited. Housing Hand Limited is the parent company of Only My Share Limited.

3 Going concern

The company suffered a loss after taxation of £1,228 (2022: £2,799) during the year and at the balance sheet date had net liabilities of £3,583 (2022: £2,355).

Based on projections, the directors believe the company will be able to continue in business and meet its liabilities as they fall due for a period of at least twelve months from the date of approval of the financial statements. Therefore the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

Only My Share Limited is a private company limited by shares incorporated in England and Wales. The registered office is Timsons Business Centre, Bath Road, Kettering, Northants, United Kingdom, NN16 8NQ.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Only My Share Limited

Balance Sheet (Continued)

As at 30 June 2023

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 November 2023 and are signed on its behalf by:

T Mason
Director

Company registration number 10005047 (England and Wales)

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.