

**ONE MANAGEMENT GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ONE MANAGEMENT GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	666	1,333
Current assets	44,227	43,156
Creditors: amounts falling due within one year	(1,300)	(650)
Net current assets	42,927	42,506
Total assets less current liabilities	43,593	43,839
Creditors: amounts falling due after more than one year	(46,741)	(50,000)
Net liabilities	(3,148)	(6,161)
Capital and reserves	(3,148)	(6,161)

NOTES TO THE ACCOUNTS

1 Statutory information

ONE MANAGEMENT GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12082733. The registered office is 208 ASH GROVE, HOUNSLOW, TW5 9DT, UNITED KINGDOM.

2 Director's advances, credit and guarantees

At the balance sheet date, the director, owed to the company £21,567 and the amount was repaid on 15.12.2022

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 April 2023

Karamjeet Singh Sohi
Director

Company Registration No. 12082733

