

**ONE MANAGEMENT GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

ONE MANAGEMENT GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	1,333	-
Current assets	43,156	1,129
Creditors: amounts falling due within one year	(650)	(753)
Net current assets	42,506	376
Total assets less current liabilities	43,839	376
Creditors: amounts falling due after more than one year	(50,000)	-
(Net liabilities)/net assets	(6,161)	376
Capital and reserves	(6,161)	376

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

The Director owes £21,087 at the year end which was repaid on 29/04/2022.

3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 July 2021 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 29 April 2022

Karamjeet Singh Sohi
Director

Company Registration No. 12082733

