

ONESCO LTD

**Company Registration Number:
SC448334 (Scotland)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

ONESCO LTD

Contents of the Financial Statements for the Period Ended 30 April 2021

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Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	14,945	0
Total fixed assets:		<u>14,945</u>	<u>0</u>
Current assets			
Debtors:		36,850	1
Cash at bank and in hand:		46,966	
Total current assets:		<u>83,816</u>	<u>1</u>
Creditors: amounts falling due within one year:		(36,392)	
Net current assets (liabilities):		<u>47,424</u>	<u>1</u>
Total assets less current liabilities:		62,369	1
Creditors: amounts falling due after more than one year:		(37,905)	
Provision for liabilities:		(2,840)	
Total net assets (liabilities):		<u>21,624</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		21,623	
Shareholders funds:		<u>21,624</u>	<u>1</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 January 2022
and signed on behalf of the board by:**

Name: Richard Mackay O'Neill
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	1

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Notes to the Financial Statements for the Period Ended 30 April 2021

3. Tangible Assets

	Total
Cost	£
At 01 May 2020	0
Additions	19,985
At 30 April 2021	<u>19,985</u>
Depreciation	
At 01 May 2020	0
Charge for year	5,040
At 30 April 2021	<u>5,040</u>
Net book value	
At 30 April 2021	<u>14,945</u>
At 30 April 2020	<u>0</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Post balance sheet events

So far as the Board is aware, there are no post balance sheet events which require to be reflected in the Accounts. At the date on which the financial statements were approved, the full financial implications resulting from the Coronavirus (Covid-19) outbreak which has affected the UK from March 2020 remained uncertain. Having assessed the possible impact of Covid-19 on the company's projected income, expenditure and its assets, the Directors believe that the company's assets and trade are not materially impaired.

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.