

REGISTERED NUMBER: 06918338 (England and Wales)

Financial Statements For The Year Ended 31 May 2017

for

One Finance UK Limited

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For The Year Ended 31 May 2017

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One Finance UK Limited (by shares)

Company Information
For The Year Ended 31 May 2017

DIRECTOR: Mr D Mole

SECRETARY: Mrs K Mole

REGISTERED OFFICE: 63 Church Way
North Shields
Tyne and Wear
NE29 0AE

REGISTERED NUMBER: 06918338 (England and Wales)

ACCOUNTANTS: Sean Hannah & Co
Chartered Certified Accountants
Suite 3
Saville Exchange
Howard Street
North Shields
Tyne and Wear
NE30 1SE

One Finance UK Limited (by shares) (Registered number: 06918338)

Balance Sheet
31 May 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		600		402
CURRENT ASSETS	10,600		12,295	
CREDITORS				
Amounts falling due within one year	(10,165)		(10,090)	
NET CURRENT ASSETS		435		2,205
TOTAL ASSETS LESS CURRENT LIABILITIES		1,035		2,607
CREDITORS				
Amounts falling due after more than one year		605		-
NET ASSETS		430		2,607
CAPITAL AND RESERVES		430		2,607

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year Mr D Mole (Director) operated a loan account with the company. At 31 May 2017 the company owed £605 to Mr D Mole (Director) (2016: £7,659 owed from Mr D Mole (Director)). This amount is included in other creditors amounts falling due after more than one year (2016: other debtors).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2018 and were signed by:

Mr D Mole - Director

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.