

ONFOLK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

ONFOLK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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ONFOLK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Nadeem Danyal Malik
Company Number	12747365 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ
Accountants	Vicente Kewley Accountancy Limited 71-75 Shelton Street London WC2H 9JQ

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ONFOLK LIMITED FOR THE YEAR ENDED 31 JULY 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ONFOLK LIMITED for the year ended 31 July 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of ONFOLK LIMITED, as a body, in accordance with the terms of our engagement letter dated 10 January 2022. Our work has been undertaken solely to prepare for your approval the accounts of ONFOLK LIMITED and state those matters that we have agreed to state to the Board of Directors of ONFOLK LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ONFOLK LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ONFOLK LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ONFOLK LIMITED. You consider that ONFOLK LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ONFOLK LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Vicente Kewley Accountancy Limited
Chartered Accountants

71-75 Shelton Street
London
WC2H 9JQ

30 June 2023

ONFOLK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Called up share capital not paid	2	2
Fixed assets	2,157	-
Current assets	63,723	1,039
Creditors: amounts falling due within one year	(10,701)	(6,444)
Net current assets/(liabilities)	53,022	(5,405)
Total assets less current liabilities	55,181	(5,403)
Accruals and deferred income	(753)	-
Net assets/(net liabilities)	54,428	(5,403)
Capital and reserves	54,428	(5,403)

NOTES TO THE ACCOUNTS

1 Statutory information

ONFOLK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12747365. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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 30 June 2023

Nadeem Danyal Malik
Director

Company Registration No. 12747365

