Registration number: 05297225

Online Mortgages UK Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Company Information

Directors Kevin Fletcher

Janice Fletcher

Registered office Paddock View

Folly Nook Ranskill Retford DN22 8NQ

Page 1

(Registration number: 05297225) Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Fixed assets		1,630	1,203
Current assets		24,457	24,767
Creditors: Amounts falling due within one year		(1,024)	(873)
Net current assets		23,433	23,894
Total assets less current liabilities		25,063	25,097
Accruals and deferred income		(150)	(150)
		24,913	24,947
Capital and reserves	_	24,913	24,947

The notes on page $\underline{3}$ form an integral part of these financial statements. Page $\underline{2}$

(Registration number: 05297225) Balance Sheet as at 31 March 2020

Notes to the Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: Paddock View Folly Nook Ranskill Retford DN22 8NQ

These financial statements were authorised for issue by the Board on 19 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency is GBP rounded to the nearest whole GBP. During the year ended 31st March 2020 there was nil employees (2019: nil employees)

Page 3

(Registration number: 05297225) Balance Sheet as at 31 March 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 May 2020 and signed on its behalf by:		
Kevin Fletcher		
Director		
Janice Fletcher		
Director		

The notes on page $\frac{3}{2}$ form an integral part of these financial statements.

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.