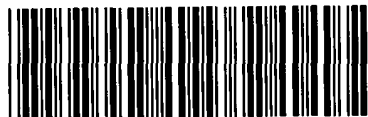


**ONERESOURCE VIRTUAL ASSISTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

FRIDAY



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COMPANIES HOUSE

**Oneresource Virtual Assistants Limited**  
**Balance Sheet**  
**As at 30 April 2021**

Registered number: 09516007

	2021	2020
	£	£
Fixed assets	8,381	8,874
Current assets	82,593	52,056
Prepayments and accrued income	1,600	281
Creditors: Amounts Falling Due Within One Year	(52,323)	(41,131)
<b>NET CURRENT ASSETS</b>	<b>31,870</b>	<b>11,206</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>40,251</b>	<b>20,080</b>
<b>NET ASSETS</b>	<b>40,251</b>	<b>20,080</b>
<b>CAPITAL AND RESERVES</b>	<b>40,251</b>	<b>20,080</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	8	7
	8	7

**2. General Information**

Oneresource Virtual Assistants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09516007. The registered office is Maltings Garth Edgecote Lane, Lower Wardington, Banbury, Oxfordshire, OX17 1SH.

**Oneresource Virtual Assistants Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

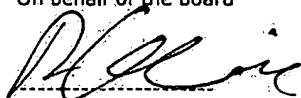
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For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



**Mr Richard Colligan**

Director

02/03/2022