

**ONE CALL CLOSE MARKETING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 16 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

**ONE CALL CLOSE MARKETING LTD**  
**UNAUDITED ACCOUNTS**  
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**ONE CALL CLOSE MARKETING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 16 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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<b>Director</b>	Daniel Spencer
<b>Company Number</b>	12882180 (England and Wales)
<b>Registered Office</b>	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
<b>Accountants</b>	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

**ONE CALL CLOSE MARKETING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

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	Notes	2021 £
<b>Called up share capital not paid</b>		1
		<hr/>
<b>Net current assets</b>		-
		<hr/>
<b>Net assets</b>		1
		<hr/>
<b>Capital and reserves</b>		
Called up share capital		1
		<hr/>
<b>Shareholders' funds</b>		1
		<hr/>

For the period ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 July 2022 and were signed on its behalf by

Daniel Spencer  
Director

Company Registration No. 12882180

**ONE CALL CLOSE MARKETING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 16 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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**1 Statutory information**

ONE CALL CLOSE MARKETING LTD is a private company, limited by shares, registered in England and Wales, registration number 12882180. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0.

