

THE OFFICE WAY.COM LIMITED

**Company Registration Number:
04891689 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

THE OFFICE WAY.COM LIMITED

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for the Period Ended 30 September 2020

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THE OFFICE WAY.COM LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:

64
Derby Road
Long Eaton
Nottingham
NG10 4QP

Company Registration Number:

04891689 (England and Wales)

THE OFFICE WAY.COM LIMITED

Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	55,005	64,209
Current assets:	56,773	30,855
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,168)	(6,815)
Net current assets (liabilities):	52,605	24,040
Total assets less current liabilities:	107,610	88,249
Creditors: amounts falling due after more than one year:	(78,805)	(84,098)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	28,805	4,151

Capital and reserves:

28,805

4,151

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Balance sheet continued

For the year ending 30 September 2020 the company was entitled to exemption 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.

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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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 May 2021

And Signed On Behalf Of The Board By:

Name: Oliver Rolling

Status: Director

The notes form part of these financial statements

THE OFFICE WAY.COM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

