

THE OFFICE WAY.COM LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

THE OFFICE WAY.COM LIMITED

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THE OFFICE WAY.COM LIMITED

Company Information

for the Period Ended 31 March 2025

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 31 March 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	71,725	89,036
Current assets:	81,473	89,746
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(43,014)	(32,324)
Net current assets (liabilities):	38,459	57,422
Total assets less current liabilities:	110,184	146,458
Creditors: amounts falling due after more than one year:	(68,128)	(100,734)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)

Total net assets (liabilities):	42,056	45,724
Capital and reserves:	42,056	45,724

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Balance sheet continued

For the year ending 31 March 2025 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.

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 16 July 2025
And Signed On Behalf Of The Board By:

Name: Oliver Rolling
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 4

THE OFFICE WAY.COM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

2. Off balance sheet disclosure

No

