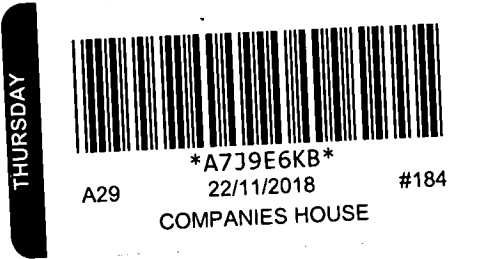


Company Number : 03530859

ONE CALL INTERNATIONAL LIMITED

**UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED
31 MARCH 2018**



ONE CALL INTERNATIONAL LIMITED

**FINANCIAL STATEMENTS FOR THE
YEAR ENDED
31 MARCH 2018**

CONTENTS

	Page
Company Information	2
Balance Sheet	3
Notes to the Accounts	4

ONE CALL INTERNATIONAL LIMITED

COMPANY INFORMATION

YEAR ENDED

31 MARCH 2018

Directors :

S J Grimes

J A Taylor

Registered Office :

Unit 4

Milldown Business Centre

Clump Farm Industrial Estate

Tin Pot Lane

Blandford Forum

Dorset

DT11 7TD

Registered Number :

03530859

ONE CALL INTERNATIONAL LIMITED

Company Number : 03530859

**BALANCE SHEET
AS AT 31 MARCH 2018**

	Note	2018		2017	
		£	£	£	£
FIXED ASSETS					
Tangible Assets			-		-
CURRENT ASSETS					
Stocks		-		-	
Debtors and Prepayments		23,156		13,731	
Cash and Bank		2,559		10	
		<u>25,715</u>		<u>13,741</u>	
CURRENT LIABILITIES					
Creditors and Accruals	3	25,042		19,927	
NET CURRENT ASSETS			673		(6,186)
CREDITORS : amounts falling due after more than one year			-		-
			<u>673</u>		<u>(6,186)</u>
CAPITAL AND RESERVES					
Called up Share Capital			2		2
Profit and Loss Account			671		(6,188)
			<u>673</u>		<u>(6,186)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

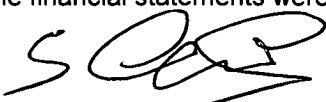
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledges their responsibilities for ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit and loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board on 8 May 2018.


S Grimes

Director

The notes form part of these financial statements.

ONE CALL INTERNATIONAL LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. STATUTORY INFORMATION

One Call International Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and are in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2,017 £
Bank overdraft	-	3,803
Taxation and Social Security	8289	4811
Trade creditors	16353	10913
Accruals and deferred income	400	400
Other creditors	-	-
	<hr/> 25,042	<hr/> 19,927