

ONSITE ANALYSIS LIMITED

**Company Registration Number:
05994783 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

ONSITE ANALYSIS LIMITED

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ONSITE ANALYSIS LIMITED

Company Information

for the Period Ended 05 April 2019

Registered office:

Oakside
10 Mill Drive
Henfield
West Sussex
BN5 9RY

Company Registration Number:

05994783 (England and Wales)

ONSITE ANALYSIS LIMITED

Profit and Loss Account

for the Period Ended 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	64,402	23,625
Staff Costs	(12,000)	(12,000)
Other charges	(7,900)	(1,003)
Tax on Profit	(8,900)	(2,011)
Profit or (Loss) for Period	35,602	8,611

ONSITE ANALYSIS LIMITED

Balance sheet

As at 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	157,511	148,655
Creditors: amounts falling due within one year:	(8,900)	(2,011)
Net current assets (liabilities):	148,611	146,644
Total assets less current liabilities:	148,611	146,644
Total net assets (liabilities):	148,611	146,644
Capital and reserves:	148,611	146,644

ONSITE ANALYSIS LIMITED

Balance sheet continued

For the year ending 5 April 2019 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 7 June 2019

And Signed On Behalf Of The Board By:

Name: Derek Blackhall

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.