

**ONLY SOLUTIONS SERVICES LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 19 DECEMBER 2016 TO 31 DECEMBER 2017**

PERSONA BUSINESS SOLUTIONS LTD

2 Fox Lane  
London  
N13 4AH

**Only Solutions Services Ltd**  
**Balance Sheet**  
**As at 31 December 2017**

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**Registered number:** 10531706

	<b>Period to 31 December 2017</b>
	<b>£</b>
Fixed assets	509
Current assets	19,458
Creditors: Amounts Falling Due Within One Year	(18,617 )
<b>NET CURRENT ASSETS</b>	<b>841</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,350</b>
<b>NET ASSETS</b>	<b>1,350</b>
<b>CAPITAL AND RESERVES</b>	<b>1,350</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. General Information**

Only Solutions Services Ltd Registered number 10531706 is a limited by shares company incorporated in England & Wales. The Registered Office is Tricorne House, 15 Sandy Lane, Wokingham, RG41 4DD.

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Alexandra Bezeyko**

**13/08/2018**

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.