

ONSITE ANALYSIS LIMITED

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

Unaudited abridged accounts for the year ended 05 April 2023

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

ONSITE ANALYSIS LIMITED

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for the Period Ended 05 April 2023

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Company Information

for the Period Ended 05 April 2023

Director:

Mrs Laura Swash

Derek Ian Blackhall

Secretary:

Mr D Blackhall

Registered office:

Oakside
10 Mill Drive
Henfield
West Sussex
BN5 9RY

Company Registration Number:

05994783 (England and Wales)

ONSITE ANALYSIS LIMITED

Directors' Report Period Ended 05 April 2023

The directors present their report with the financial statements of the company for the period ended 05 April 2023

Principal Activities

IT Consultancy

Directors

The directors shown below have held office during the whole of the period from 06 April 2022 to 05 April 2023

Mrs Laura Swash

Derek Ian Blackhall

Secretary

Mr D Blackhall

This report was approved by the board of directors on 26 April 2023

And Signed On Behalf Of The Board By:

Name: Mrs Laura Swash

Status: Director

Name: Derek Ian Blackhall

Status: Director

ONSITE ANALYSIS LIMITED

Profit and Loss Account

for the Period Ended 05 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		107,865	88,750
Administrative Expenses		(17,394)	(21,527)
Operating Profit or (Loss)		90,471	67,223
Interest Receivable and Similar Income		163	-
Profit or (Loss) Before Tax		90,634	67,223
Tax on Profit		(17,219)	(12,772)
Profit or (Loss) for Period		73,415	54,451

The notes form part of these financial statements

ONSITE ANALYSIS LIMITED

Balance sheet

As at 05 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		258,235	222,335
Total current assets:		258,235	222,335
Creditors: amounts falling due within one year:		(20,032)	(15,987)
Net current assets (liabilities):		238,203	206,348
Total assets less current liabilities:		238,203	206,348
Total net assets (liabilities):		238,203	206,348

The notes form part of these financial statements

ONSITE ANALYSIS LIMITED

Balance sheet continued

As at 05 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		238,202	206,347
Shareholders funds:		<u>238,203</u>	<u>206,348</u>

For the year ending 5 April 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 April 2023

And Signed On Behalf Of The Board By:

Name: Mrs Laura Swash

Status: Director

Name: Derek Ian Blackhall

Status: Director

The notes form part of these financial statements

ONSITE ANALYSIS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ONSITE ANALYSIS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 05 April 2023

3. Off balance sheet disclosure

No

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.