

**ON SITE SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 OCTOBER 2020**

ON SITE SERVICE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 OCTOBER 2020

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**ON SITE SERVICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 OCTOBER 2020**

Director	Piotr Wysocki
Company Number	8759274 (England and Wales)
Registered Office	26 THE RIDINGS FLAT 8 PORTSMOUTH PO2 0UE

ON SITE SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	1,517	1,517
Current assets	19,504	13,621
Creditors: amounts falling due within one year	(20,845)	(22,023)
Net current liabilities	<u>(1,341)</u>	<u>(8,402)</u>
Total assets less current liabilities	<u>176</u>	<u>(6,885)</u>
Net assets/(net liabilities)	<u>176</u>	<u>(6,885)</u>
Capital and reserves	<u><u>176</u></u>	<u><u>(6,885)</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

On Site Service Ltd is a private company, limited by shares, registered in England and Wales, registration number 8759274. The registered office is 26 THE RIDINGS, FLAT 8, PORTSMOUTH, PO2 0UE.

2 Average number of employees

During the year the average number of employees was 0 (2019: 1).

For the year ending 30 October 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2020

Piotr Wysocki
 Director

Company Registration No. 8759274

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.