

**ON SITE HOMES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ON SITE HOMES LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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**ON SITE HOMES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

Directors	Donald Ramage Diane Ramage
Company Number	SC296008 (Scotland)
Registered Office	10 MILLHEUGH LARKHALL ML9 1QU SCOTLAND
Accountants	WBG Accounting Services 2 Church Street Larkhall ML9 1EU

ON SITE HOMES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,987	1,422
Current assets	15,688	5,031
Creditors: amounts falling due within one year	(37,993)	(35,946)
Net current liabilities	<u>(22,305)</u>	<u>(30,915)</u>
Total assets less current liabilities	<u>(20,318)</u>	<u>(29,493)</u>
Net liabilities	<u>(20,318)</u>	<u>(29,493)</u>
Capital and reserves	<u>(20,318)</u>	<u>(29,493)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

On Site Homes Ltd. is a private company, limited by shares, registered in Scotland, registration number SC296008. The registered office is 10 MILLHEUGH, LARKHALL, ML9 1QU, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 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 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 8 November 2023

Donald Ramage
 Director

Company Registration No. SC296008

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.