

ONESHOT.AI LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 JUNE 2020 TO 31 MARCH 2021

ONESHOT.AI LIMITED
UNAUDITED ACCOUNTS
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ONESHOT.AI LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 19 JUNE 2020 TO 31 MARCH 2021

Directors	Rishi Gautam Peda Venkateswarlu Pola
Company Number	12681675 (England and Wales)
Registered Office	58 HIGH BEECHES GERRARDS CROSS BUCKINGHAMSHIRE SL9 7HY UNITED KINGDOM
Accountants	Alexander Rosse Limited 153 Milton Keynes Business Centre Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

ONESHOT.AI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	3,119
Current assets		
Debtors	5	2,900
Cash at bank and in hand		465,793
		468,693
Creditors: amounts falling due within one year	6	(3,497)
Net current assets		465,196
Net assets		468,315
Capital and reserves		1,253
Called up share capital		497,939
Share premium		(30,877)
Profit and loss account		468,315
Shareholders' funds		468,315

For the period ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2021 and were signed on its behalf by

Rishi Gautam
Director

Company Registration No. 12681675

ONESHOT.AI LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 JUNE 2020 TO 31 MARCH 2021

1 Statutory information

ONESHOT.AI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12681675. The registered office is 58 HIGH BEECHES, GERRARDS CROSS, BUCKINGHAMSHIRE, SL9 7HY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Straight line @25%

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Going concern

These accounts have been prepared on a going concern basis

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 19 June 2020	-
Additions	3,312
At 31 March 2021	3,312
Depreciation	
Charge for the period	193
At 31 March 2021	193
Net book value	
At 31 March 2021	3,119

ONESHOT.AI LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 JUNE 2020 TO 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021
	£
Accrued income and prepayments	2,900
	<hr/> <hr/>
6 Creditors: amounts falling due within one year	2021
	£
Trade creditors	743
Taxes and social security	1,612
Loans from directors	(358)
Accruals	1,500
	<hr/> <hr/>
	3,497

7 Average number of employees

During the period the average number of employees was 2.

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.