

**ONESHOT.AI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ONESHOT.AI LIMITED
UNAUDITED ACCOUNTS
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ONESHOT.AI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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	Arth Limited 153 Milton Keynes Business Centre Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

ONESHOT.AI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	6,803	3,119
Current assets			
Debtors	5	42,682	2,900
Cash at bank and in hand		122,649	465,793
		165,331	468,693
Creditors: amounts falling due within one year	6	(8,827)	(3,497)
Net current assets		156,504	465,196
Net assets		163,307	468,315
Capital and reserves			
Called up share capital		1,253	1,253
Share premium		497,939	497,939
Profit and loss account		(335,885)	(30,877)
Shareholders' funds		163,307	468,315

For the year ending 31 March 2022 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 16 November 2022 and were signed on its behalf by

Rishi Gautam
Director

Company Registration No. 12681675

ONESHOT.AI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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 remained unchanged from the previous year, and also 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 1 April 2021	3,312
Additions	5,076
At 31 March 2022	<hr/> 8,388
Depreciation	<hr/>
At 1 April 2021	193
Charge for the year	1,392
At 31 March 2022	<hr/> 1,585
Net book value	<hr/> <hr/>
At 31 March 2022	6,803
At 31 March 2021	<hr/> <hr/> 3,119

ONESHOT.AI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	7,864	-
Accrued income and prepayments	4,757	2,900
Other debtors	61	-
	12,682	2,900
Amounts falling due after more than one year		
Amounts due from group undertakings etc.	30,000	-
	30,000	-
6 Creditors: amounts falling due within one year		
	2022	2021
	£	£
Trade creditors	493	743
Taxes and social security	6,525	1,612
Loans from directors	309	(358)
Accruals	1,500	1,500
	8,827	3,497
	8,827	3,497

7 Average number of employees

During the year the average number of employees was 3 (2021: 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.