

**ONE CC LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**ONE CC LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ONE CC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>Directors</b>	Riki James Christodoulou Ellie Grace Christodoulou
<b>Secretary</b>	Elli Christodoulou
<b>Company Number</b>	06018056 (England and Wales)
<b>Registered Office</b>	Eastwick House Sandy Lane Addington KENT ME19 5BX UNITED KINGDOM
<b>Accountants</b>	Lynxexcel Ltd 26 Royston Road Bearsted Maidstone Kent ME15 8NS

**ONE CC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	29,375	-
<b>Current assets</b>			
Debtors	5	25,519	21,241
Cash at bank and in hand		14,073	8,567
		<u>39,592</u>	<u>29,808</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(47,973)	(22,319)
<b>Net current (liabilities)/assets</b>		<u>(8,381)</u>	<u>7,489</u>
<b>Net assets</b>		<u>20,994</u>	<u>7,489</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		20,894	7,389
<b>Shareholders' funds</b>		<u>20,994</u>	<u>7,489</u>

For the year ending 31 December 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 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 29 September 2021 and were signed on its behalf by

Riki James Christodoulou  
Director

Company Registration No. 06018056

**ONE CC LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1 Statutory information**

One CC Limited is a private company, limited by shares, registered in England and Wales, registration number 06018056. The registered office is Eastwick House, Sandy Lane, Addington, KENT, ME19 5BX, 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

***Research and development***

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

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

***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:

Motor vehicles	25% straight line basis
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**ONE CC LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 January 2020	-
Additions	31,333
At 31 December 2020	31,333
<b>Depreciation</b>	
Charge for the year	1,958
At 31 December 2020	1,958
<b>Net book value</b>	
At 31 December 2020	29,375

**5 Debtors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	20,519	21,241
Other debtors	5,000	-
	25,519	21,241

**6 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
VAT	(2,042)	(610)
Trade creditors	3,527	-
Taxes and social security	(2,060)	8,923
Loans from directors	34,548	3,965
Accruals	14,000	10,041
	47,973	22,319

**7 Average number of employees**

During the year the average number of employees was 2 (2019: 1).

