

# 1-Un Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Reilly McMordie Limited  
Chartered Certified Accountants  
4 Ambassador Place  
Stockport Road  
Altrincham  
Cheshire  
WA15 8DB

# 1-Un Limited

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# 1-Un Limited

## Company Information

<b>Director</b>	Mr D H Stead
<b>Registered office</b>	17 Arley Terrace Leeds West Yorkshire LS12 2PA
<b>Accountants</b>	Reilly McMordie Limited Chartered Certified Accountants 4 Ambassador Place Stockport Road Altrincham Cheshire WA15 8DB

# 1-Un Limited

## (Registration number: 06192205) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	32,806	31,320
Prepayments and accrued income	7,875	8,726
Creditors: Amounts falling due within one year	<u>(31,140)</u>	<u>(37,572)</u>
Total assets less current liabilities	9,541	2,474
Accruals and deferred income	<u>(500)</u>	-
	<u>9,041</u>	<u>2,474</u>
Capital and reserves	<u>9,041</u>	<u>2,474</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

17 Arley Terrace  
Leeds  
West Yorkshire  
LS12 2PA

These financial statements were authorised for issue by the director on 18 October 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

### 3 Related party transactions

#### Transactions with directors

	At 1 April 2017 £	At 31 March 2018 £
2018 Mr D H Stead Loan Subject to Interest at 2.5% P.A and Repayable on Demand	21,356	21,356

# 1-Un Limited

(Registration number: 06192205)  
Balance Sheet as at 31 March 2018

	At 1 April 2016 £	Repayments by director £	At 31 March 2017 £
<b>2017</b>			
<b>Mr D H Stead</b>			
Loan Subject to Interest at 2.5% P.A and Repayable on Demand	30,645	(9,289)	21,356

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 October 2018

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Mr D H Stead  
Director

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.