

1-Un Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Matravers
Accountants & Business Advisers
Bridgewater House
Century Park, Caspian Road
Altrincham
Cheshire
WA14 5III

1-Un Limited

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Company Information

Director	Mr DH Stead
Registered office	17 Arley Terrace Leeds West Yorkshire LS12 2PA
Accountants	Matravers Accountants & Business Advisers Bridgewater House Century Park, Caspian Road Altrincham Cheshire WA14 5HH

1-Un Limited

(Registration number: 06192205) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	5,858	9,526
Creditors: Amounts falling due within one year	(11,160)	(12,917)
Total assets less current liabilities	(5,302)	(3,391)
Accruals and deferred income	(88)	(75)
	(5,390)	(3,466)
Capital and reserves	(5,390)	(3,466)

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 27 December 2023.

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 (2022 - 1).

3 Related party transactions

Transactions with the director

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
2023				
Mr DH Stead				
Loan Subject to Interest at 2.00% P.A and Repayable on Demand	7,316	-	(2,920)	4,396

1-Un Limited

(Registration number: 06192205) Balance Sheet as at 31 March 2023

	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
2022			
Mr DH Stead			
Loan Subject to Interest at 2.00% P.A and Repayable on Demand	12,126	(4,810)	7,316

For the financial 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.

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.

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.

Approved and authorised by the director on 27 December 2023

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Mr DH 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.