

Registered number
06931933

One Capital Limited
Unaudited Accounts
for the year ended
31 December 2018

One Capital Limited
Balance Sheet
as at 31 December 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	63,244	55,719	
Cash at bank and in hand	2,466	4,501	
	65,710	60,220	
Creditors: amounts falling due within one year	(1,051)	(42)	
Net current assets / (liabilities)		64,659	60,178
Total assets less current liabilities		64,659	60,178
Total net assets (liabilities)		64,659	60,178
Capital and reserves			
Called up share capital		3	3
Share premium account		59,997	59,997
Profit and loss account		4,659	178
Shareholders' funds		64,659	60,178

One Capital Limited
Balance Sheet
as at 31 December 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 December 2018 the company was entitled to exemption 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.

Signed on behalf of the board of directors

.....

Mr M Wood

Director

Approved by the board on 26 September 2019

Company Number: 06931933 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

201 Temple Chambers
3 - 7 Temple Avenue
London
EC4Y 0DT

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

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.