

Registered number
06950851

One2One Properties Limited

Filleted Accounts

31 July 2017

One2One Properties Limited**Registered number: 06950851****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	90	206
Current assets	7,195	8,185
Creditors: amounts falling due within one year	(31,388)	(45,354)
Net current liabilities	(24,193)	(37,169)
Total assets less current liabilities	(24,103)	(36,963)
Accruals and deferred income	(1,230)	(1,230)
Net liabilities	(25,333)	(38,193)
 Capital and reserves	 (25,333)	 (38,193)

Included within other creditors is an amount owing to the director as at the balance sheet date of £4,380

The company is a private company limited by shares and incorporated in England. Its registered office is Irving House, 47 Frederick Street, Birmingham B1 3HN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Sidhu

Director

Approved by the board on 27 April 2018

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.