

# ONE WOMAN OWNER LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 March 2021

**End date:** 28 February 2022

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**ONE WOMAN OWNER LTD**  
**Statement of Financial Position**  
**As at 28 February 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2021</b> £
<b>Fixed assets</b>			
Intangible fixed assets		18,887	25,487
		<b>18,887</b>	<b>25,487</b>
<b>Current assets</b>			
Debtors		13,150	16,366
Cash at bank and in hand		263,585	317,398
		<b>276,735</b>	<b>333,764</b>
<b>Creditors: amount falling due within one year</b>		(47,193)	(50,000)
<b>Net current assets</b>		<b>229,542</b>	<b>283,764</b>
<b>Total assets less current liabilities</b>		248,429	309,251
<b>Net assets</b>		<b>248,429</b>	<b>309,251</b>
<b>Capital and reserves</b>			
Called up share capital		1,266	1,266
Share premium account		392,722	392,714
Profit and loss account		(145,559)	(84,729)
<b>Shareholder's funds</b>		<b>248,429</b>	<b>309,251</b>

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 29 November 2022 and were signed on its behalf by:

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Henry Charles Buckley  
Director

**ONE WOMAN OWNER LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 28 February 2022**

**General Information**

ONE WOMAN OWNER LTD is a private company, limited by shares, registered in , registration number 08878583, registration address 30 BENBOW ROAD, LONDON ENGLAND, W6 0AG.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## **Government grants**

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

## **Research and development expenditure**

Research and development expenditure is charged to the income statement in the period in which it is incurred.

## **Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

## **Intangible assets**

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

## **Development expenditures**

Research and development expenditure is charged to the income statement in the period in which it is incurred. However, where the directors are satisfied as to the technical, commercial and financial viability of individual projects, development expenditure is deferred and amortised over 5 years during which the company is expected to benefit.

## **2. Average number of employees**

Average number of employees during the year was 0 (2021 : 0).

### 3. Intangible fixed assets

<b>Cost</b>	<b>Other £</b>	<b>Total £</b>
At 01 March 2021	33,000	33,000
Additions	-	-
Disposals	-	-
At 28 February 2022	<b>33,000</b>	<b>33,000</b>
<b>Amortisation</b>		
At 01 March 2021	7,513	7,513
Charge for year	6,600	6,600
On disposals	-	-
At 28 February 2022	<b>14,113</b>	<b>14,113</b>
<b>Net book values</b>		
At 28 February 2022	<b>18,887</b>	<b>18,887</b>
At 28 February 2021	<b>25,487</b>	<b>25,487</b>

### 4. Share Capital

<b>Allotted, called up and fully paid</b>	<b>2022 £</b>	<b>2021 £</b>
12,658,064 B Investment shares of £0.0001 each	1,266	1,266
	<b>1,266</b>	<b>1,266</b>

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.