

ONE1 BRIDAL LTD

**Company Registration Number:
09558000 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

ONE1 BRIDAL LTD

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ONE1 BRIDAL LTD

Company Information

for the Period Ended 30 April 2019

Registered office:

16
Minister Street
Cardiff
GB-WLS
CF24 4HR

Company Registration Number:

09558000 (England and Wales)

ONE1 BRIDAL LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	188,124	205,086
Cost of Materials	(107,450)	(114,122)
Staff Costs	(28,376)	(19,973)
Depreciation and Writeoffs	(2,328)	(2,649)
Other charges	(32,922)	(24,694)
Tax on Profit	(3,418)	(3,034)
Profit or (Loss) for Period	13,630	40,614

ONE1 BRIDAL LTD

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	3,228	4,128
Current assets:	138,048	143,116
Prepayments and accrued income:	2,396	7,878
Creditors: amounts falling due within one year:	(70,926)	(86,595)
Net current assets (liabilities):	69,518	64,399
Total assets less current liabilities:	72,746	68,527
Creditors: amounts falling due after more than one year:		(2,500)
Accruals and deferred income:	(41,981)	(48,892)
Total net assets (liabilities):	30,765	17,135
Capital and reserves:	30,765	17,135

ONE1 BRIDAL LTD

Balance sheet continued

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 January 2020

And Signed On Behalf Of The Board By:

Name: Keira Alexis Holmes

Status: Director

The notes form part of these financial statements

ONE1 BRIDAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 3

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.