

**LEVEL ONE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

LEVEL ONE LIMITED
UNAUDITED ACCOUNTS
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LEVEL ONE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Earl Drysdale Matthew Phillips
Company Number	11243608 (England and Wales)
Registered Office	LEVEL ONE Limited 48 THE PARADE SUTTON COLDFIELD WEST MIDLANDS B72 1PD United Kingdom

LEVEL ONE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	6,695	-
Current assets			
Cash at bank and in hand		22,577	-
Creditors: amounts falling due within one year		(15,152)	-
Net current assets		<u>7,425</u>	<u>-</u>
Net assets		<u>14,120</u>	<u>-</u>
Capital and reserves			
Called up share capital		2	-
Profit and loss account		<u>14,118</u>	<u>-</u>
Shareholders' funds		<u>14,120</u>	<u>-</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 November 2019.

Matthew Phillips
Director

Company Registration No. 11243608

LEVEL ONE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Level One Limited is a private company, limited by shares, registered in England and Wales, registration number 11243608. The registered office is LEVEL ONE Limited, 48 THE PARADE, SUTTON COLDFIELD, WEST MIDLANDS, B72 1PD, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	33% per annum
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4 Tangible fixed assets

Cost or valuation

At 1 April 2018

Additions

At 31 March 2019

Depreciation

Charge for the year

At 31 March 2019

Net book value

At 31 March 2019

**Total
£**

-

7,775

7,775

1,080

1,080

6,695

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

