

1TUFF LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1TUFF LIMITED
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

1TUFF LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

| | |
|--------------------------|--|
| Director | Comfort ASUMANG |
| Company Number | 12527833 (England and Wales) |
| Registered Office | 24 Burlingto Road Carlton Nothigham NG4 3JJ ENGLAND |
| Accountants | Fanla & Co Unit 10 Warwick House Overton Road London SW9 7JP |

1TUFF LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

| | Notes | 2023 £ | 2022 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 1,480 | 2,500 |
| Creditors: amounts falling due within one year | 4 | (827) | (1,997) |
| Net current assets | | 653 | 503 |
| Net assets | | 653 | 503 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 553 | 403 |
| Shareholders' funds | | 653 | 503 |

For the year ending 31 March 2023 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 director acknowledges her 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 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.

The financial statements were approved by the Board and authorised for issue on 30 December 2023 and were signed on its behalf by

Comfort ASUMANG
Director

Company Registration No. 12527833

1TUFF LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

1Tuff Limited is a private company, limited by shares, registered in England and Wales, registration number 12527833. The registered office is 24 Burlingto Road, Carlton, Nothigham, NG4 3JJ, ENGLAND.

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.

4 Creditors: amounts falling due within one year

| | 2023 | 2022 |
|---------------------------|-------------|-------------|
| | £ | £ |
| Taxes and social security | 10 | - |
| Loans from directors | 354 | 1,747 |
| Accruals | 463 | 250 |
| | <hr/> | <hr/> |
| | 827 | 1,997 |
| | <hr/> | <hr/> |

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

