

**AS ONE (WATFORD) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 NOVEMBER 2020 TO 30 NOVEMBER 2021**

Harris Sacker Associates Limited

5 The Squirrels
Bushey
Hertfordshire
WD23 4RT

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COMPANIES HOUSE

As One (Watford) Ltd
Unaudited Financial Statements
For the Period 3 November 2020 to 30 November 2021

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As One (Watford) Ltd
Balance Sheet
As at 30 November 2021

Registered number: 12992971

		30 November 2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	<u>1</u>	
		1	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
SHAREHOLDERS' FUNDS			<u>1</u>

For the period ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

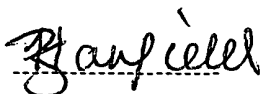
The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Ms Hannah Banfield

Director

18/06/2022

The notes on page 2 form part of these financial statements.

As One (Watford) Ltd
Notes to the Financial Statements
For the Period 3 November 2020 to 30 November 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Debtors

	30 November 2021
	£
Due within one year	
Unpaid Share Capital	1
	<hr/>
	1
	<hr/>

4. Share Capital

	30 November 2021
Allotted, Called up and fully paid	1
	<hr/>

5. General Information

As One (Watford) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12992971. The registered office is 19 Lemon Drive, Watford, Hertfordshire, WD25 9TP.