

**1PLANETINFRA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

1PLANETINFRA LTD
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>

1PLANETINFRA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director MONNIER, Laurence Ghislaine Claude

Company Number 14171519 (England and Wales)

Registered Office 9 ROBYNS WAY
SEVENOAKS
TN13 3DZ
ENGLAND

1PLANETINFRA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	465	-
Current assets			
Debtors	5	3,107	-
Cash at bank and in hand		12,732	-
		<u>15,839</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,186)	-
Net current assets		<u>10,653</u>	<u>-</u>
Net assets		<u>11,118</u>	<u>-</u>
Capital and reserves			
Profit and loss account		<u>11,118</u>	<u>-</u>
Shareholders' funds		<u>11,118</u>	<u>-</u>

For the year ending 30 June 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 his 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 22 September 2023 and were signed on its behalf by

MONNIER, Laurence Ghislaine Claude
Director

Company Registration No. 14171519

1PLANETINFRA LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

1PLANETINFRA LTD is a private company, limited by shares, registered in England and Wales, registration number 14171519. The registered office is 9 ROBYNS WAY, SEVENOAKS, TN13 3DZ, 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.

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:

Plant & machinery	25
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4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 July 2022	-
Additions	620
At 30 June 2023	620
Depreciation	
Charge for the year	155
At 30 June 2023	155
Net book value	
At 30 June 2023	465

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	3,107	-

1PLANETINFRA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	2,540	-
Loans from directors	2,046	-
Accruals	600	-
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	5,186	-
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7 Average number of employees

During the year the average number of employees was 1 (2022: 0).

