

N-ONE1 LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JULY 2022 TO 31 MARCH 2023

N-ONE1 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JULY 2022 TO 31 MARCH 2023

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N-ONE1 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023
	£
Current assets	6,261
Prepayments and accrued income	81
Creditors: amounts falling due within one year	(4,997)
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Net current assets	1,345
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Total assets less current liabilities	1,345
Accruals and deferred income	(780)
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Net assets	565
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Capital and reserves	565
	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Statutory information

N-One1 Ltd is a private company, limited by shares, registered in England and Wales, registration number 14219630. The registered office is 124 Harvey Lane, Golborne, Warrington, WA3 3QL, United Kingdom.

2 Average number of employees

During the period the average number of employees was 1.

For the period 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 April 2023

Stephen Nicholls
Director

Company Registration No. 14219630

