

Company registration number: **14219630**

N-One1 Ltd

**Unaudited Filleted Financial Statements for the
year ended
31 March 2024**

N-One1 Ltd

Statement of Financial Position

31 March 2024

	2024	2023
	£	£
Fixed assets	886	-
Current assets	1,704	6,261
Prepayments and accrued income	80	81
Creditors: amounts falling due within one year	(794)	(4,997)
Net current assets	990	1,345
Total assets less current liabilities	1,876	1,345
Accruals and deferred income	(840)	(780)
Net assets	1,036	565
Capital and reserves	1,036	565

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 124 Harvey Lane, Golborne, Warrington, Greater Manchester, WA3 3QL, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2023: 1).

For the year ending 31 March 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 April 2024 , and are signed on behalf of the board by:

Mr Stephen Nicholls

Director

Company registration number: 14219630

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.