

NUMBER ONE DECO LTD

**Company Registration Number:
10625969 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

NUMBER ONE DECO LTD

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Company Information

for the Period Ended 28 February 2023

Registered office:

35-37
Ludgate Hill
London
GBR
EC4M 7JN

Company Registration Number:

10625969 (England and Wales)

NUMBER ONE DECO LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	119,200	91,800
Income from coronavirus (COVID-19) business support grants	0	13,200
Other Income	0	0
Cost of Materials	(73,000)	(62,000)
Staff Costs	(10,000)	(16,748)
Depreciation and Writeoffs	(2,036)	(2,482)
Other charges	(35,075)	(23,950)
Profit or (Loss) for Period	(911)	(180)

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Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	9,275	11,311
Current assets:	27,315	30,200
Prepayments and accrued income:	2,000	1,500
Creditors: amounts falling due within one year:	(2,000)	(3,000)
Net current assets (liabilities):	27,315	28,700
Total assets less current liabilities:	36,590	40,011
Creditors: amounts falling due after more than one year:	(18,590)	(21,000)
Provision for liabilities:	(1,000)	(1,000)
Accruals and deferred income:	(900)	(1,000)
Total net assets (liabilities):	16,100	17,011
Capital and reserves:	16,100	17,011

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Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 March 2023

And Signed On Behalf Of The Board By:

Name: Ahizi Alexandre Kouassi Assale

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.