

Steven Carter Associates Ltd

trading as One Point 1

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2022

Steven Carter Associates Ltd
trading as One Point 1
(Registration number: 04435464)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	1,996	1,810
Current assets	18,551	28,225
Creditors: Amounts falling due within one year	(17,361)	(29,938)
Net current assets/(liabilities)	1,190	(1,713)
Total assets less current liabilities	3,186	97
Creditors: Amounts falling due after more than one year	(7,260)	(9,000)
Accruals and deferred income	(2,158)	(1,700)
	(6,232)	(10,603)
Capital and reserves	(6,232)	(10,603)

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

C/O PIP Solutions Ltd
Claremont House
High Street
Lydney
Gloucestershire
GL15 5DX
United Kingdom

These financial statements were authorised for issue by the Board on 12 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Steven Carter Associates Ltd
trading as One Point 1

(Registration number: 04435464)

Balance Sheet as at 31 July 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12 April 2023 and signed on its behalf by:

.....

Mr S J Carter

Director

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.