

Registered number  
4436490

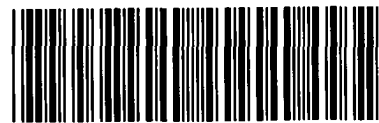
# COMPANIES HOUSE COPY

1-1-1 Limited

Amended Accounts

31 March 2017

SATURDAY



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A22

17/11/2018

#254

COMPANIES HOUSE

**1-1-1 Limited****Registered number:****4436490****Balance Sheet****as at 31 March 2017**

	2017 £	2016 £
Fixed assets	417	556
Current assets	11,239	25,269
Prepayments and accrued income	<u>714</u>	<u>709</u>
	11,953	25,978
Creditors: amounts falling due within one year	<u>(9,433)</u>	<u>(21,739)</u>
Net current assets	<u>2,520</u>	<u>4,239</u>
Total assets less current liabilities	2,937	4,795
Accruals and deferred income	<u>(2,455)</u>	<u>(2,269)</u>
<b>Net assets</b>	<u>482</u>	<u>2,526</u>
<b>Capital and reserves</b>	<u>482</u>	<u>2,526</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 95 High Street Beckenham Kent BR3 1AG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



S C Nelson

Director

Approved by the board on 31 March 2018

**1-1-1 Limited**

**Registered number 4436490**

**Notes regarding the revised accounts  
as at 31 March 2017**

These revised accounts replace the original accounts.

The amended balance sheet replaces the original balance sheet.

These revised accounts are now the statutory accounts.

These revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those two dates.