

# 1 Stop Print Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Tahas  
Certified Accountants & Tax Advisors  
Suite 3, Second Floor  
760 Eastern Avenue  
Newbury Park  
London  
IG2 7HU

# 1 Stop Print Limited

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# **1 Stop Print Limited**

## **Company Information**

<b>Directors</b>	Mr Rajinder Singh Rajevanshi Mr Harkishan Singh Rajvanshi Mr Bachan Singh Rajvanshi
<b>Registered office</b>	239 Ilford Lane Ilford Essex IG1 2SB
<b>Accountants</b>	Tahas Certified Accountants & Tax Advisors Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
1 Stop Print Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1 Stop Print Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of 1 Stop Print Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1 Stop Print Limited and state those matters that we have agreed to state to the Board of Directors of 1 Stop Print Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Stop Print Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 Stop Print Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1 Stop Print Limited. You consider that 1 Stop Print Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1 Stop Print Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Tahas  
Certified Accountants & Tax Advisors  
Suite 3, Second Floor  
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Newbury Park  
London  
IG2 7HU

8 December 2017

# 1 Stop Print Limited

(Registration number: 06554958)  
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		58,841	29,682
Current assets		252,663	154,466
Creditors: Amounts falling due within one year		(173,841)	(125,779)
Net current assets		78,822	28,687
Total assets less current liabilities		137,663	58,369
Creditors: Amounts falling due after more than one year		(22,500)	(22,500)
Accruals and deferred income		(52,000)	(22,100)
		63,163	13,769
Capital and reserves		63,163	13,769

The notes on page 4 form an integral part of these financial statements.

# **1 Stop Print Limited**

**(Registration number: 06554958)**  
**Balance Sheet as at 31 March 2017**

## **Notes to the Financial Statements for the Year Ended 31 March 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

239 Ilford Lane

Ilford

Essex

IG1 2SB

England

The principal place of business is:

239 Ilford Lane

Ilford

Essex

IG1 2SB

England

These financial statements were authorised for issue by the Board on 8 December 2017.

### **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'.

# **1 Stop Print Limited**

**(Registration number: 06554958)**

## **Balance Sheet as at 31 March 2017**

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.

For the financial year ending 31 March 2017 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.

Approved and authorised by the Board on 8 December 2017 and signed on its behalf by:

.....

Mr Bachan Singh Rajvanshi

Director

The notes on page 4 form an integral part of these financial statements.  
Page 5

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.