

# **THE ONE RESTAURANTS LTD**

**Company Registration Number:  
07565100 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **THE ONE RESTAURANTS LTD**

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# **THE ONE RESTAURANTS LTD**

## **Company Information**

**for the Period Ended 31 December 2017**

**Registered office:**

21  
Southampton Row  
London  
England  
WC1B 5HA

**Company Registration Number:**

07565100 (England and Wales)

# THE ONE RESTAURANTS LTD

## Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:		0
FixedAssets:	100	100
Current assets:	3,818,733	3,828,897
<b>Net current assets (liabilities):</b>	<b>3,818,733</b>	<b>3,828,897</b>
Total assets less current liabilities:	3,818,833	3,828,997
Creditors: amounts falling due after more than one year:	( 3,818,736 )	( 3,828,900 )
<b>Total net assets (liabilities):</b>	<b>97</b>	<b>97</b>
<b>Capital and reserves:</b>	<b>97</b>	<b>97</b>

# THE ONE RESTAURANTS LTD

## Balance sheet continued

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.

For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Gafar Gurbanov

Status: Director

The notes form part of these financial statements

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.