

1 Stop Lettings Solutions Ltd. (Reg No: 07722410)**AMENDED Micro - entity Balance Sheet as at 31st July 2017**

	<u>Notes</u>	<u>2017</u>	<u>2016</u>
Fixed assets			
Tangible assets:		£6,273	£7,650
Total fixed assets:		£6,273	£7,650
Current assets			
Debtors:		£7,803	£5,236
Cash at bank and in hand:		-£6,536	£200
Total current assets:		£1,267	£5,436
Creditors: amounts falling due within one year		£721	£14,870
Total Current Liabilities		£721	£14,870
Net current assets (liabilities):		£546	-£9,434
Total assets less current liabilities:		£6,819	-£1,784
Creditors: amounts falling due after more than one year		£4,137	£5,149
Total net assets (liabilities):		£2,682	-£6,933
Capital and reserves			
Called up share capital:		£4,000	£4,000
Profit and Loss account:		-£1,318	-£10,933
Total shareholders' funds:		£2,682	-£6,933

A. For the year ending 31st July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

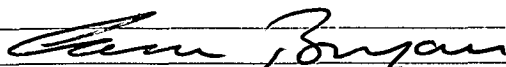
B. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

C. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to the accounting records and preparation of accounts.

D. The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by board on 10 March 2018

Signed by:



Ms. Caron Bryon - Director

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COMPANIES HOUSE

1 STOP LETTING SOLUTIONS LTD**Registered Number 07722410****Micro-entity Balance Sheet as at 31 July 2017**

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets		7,650	7,650
		<u>7,650</u>	<u>7,650</u>
Current assets			
Debtors		6,426	5,236
Cash at bank and in hand		-	200
		<u>6,426</u>	<u>5,436</u>
Creditors: amounts falling due within one year		<u>(7,257)</u>	<u>(14,870)</u>
Net current assets (liabilities)		<u>(831)</u>	<u>(9,434)</u>
Total assets less current liabilities		<u>6,819</u>	<u>(1,784)</u>
Creditors: amounts falling due after more than one year		<u>(4,137)</u>	<u>(5,149)</u>
Total net assets (liabilities)		<u>2,682</u>	<u>(6,933)</u>
Capital and reserves			
Called up share capital		4,000	4,000
Profit and loss account		(1,318)	(10,933)
Shareholders' funds		<u>2,682</u>	<u>(6,933)</u>

- For the year ending 31 July 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2018

And signed on their behalf by:
Ms. Caron Bryon, Director

30/04/2018
 Approved by Caron