Registered number: 08202746

# 1 PLUS 1 EQUALS 10 LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

## 1 Plus 1 Equals 10 Ltd Balance Sheet As at 30 September 2017

Registered number: 08202746

|  | 2017      | 2016      |
|--|-----------|-----------|
|  | £         | £         |
| Fixed assets                                   | 3,867     | 5,156     |
| Current assets                                 | 39,657    | 39,911    |
| Creditors: Amounts Falling Due Within One Year | (181,329) | (180,603) |
|  |           |           |
| NET CURRENT LIABILITIES                        | (141,672) | (140,692) |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | (137,805) | (135,536) |
| TOTAL ASSETS LESS CONNENT LIABILITIES          |           |           |
| NET ASSETS                                     | (137,805) | (135,536) |
| CAPITAL AND RESERVES                           | (137,805) | (135,536) |

#### Notes

#### 1. General Information

1 Plus 1 Equals 10 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08202746. The registered office is 3rd Floor, 86 - 90 Paul Street, London, EC2A 4NE.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

|        | companies' regime. |  |  |  |
|--------|--------------------|--|--|--|
| On bel | nalf of the board  |  |  |  |
|        |                    |  |  |  |

Dr Marcin Hoszowski

29/06/2018

| lectronic form, authenticat | ion and manner of d | elivery under section | 1 1072 of the Compar | nes Act 2000. |  |
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