

1 THING MORE LIMITED

**Company Registration Number:
08386131 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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Company Information

for the Period Ended 29 February 2020

Registered office:

12
Berkley Close
Highwoods, Colchester
Essex
CO4 9RR

Company Registration Number:

08386131 (England and Wales)

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Profit and Loss Account for the Period Ended 29 February 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	110,498	117,425
Other charges	(45,089)	(59,258)
Tax on Profit	(12,428)	(11,052)
Profit or (Loss) for Period	52,981	47,115

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Balance sheet

As at 29 February 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	80,298	80,154
Creditors: amounts falling due within one year:	(27,237)	(20,075)
Net current assets (liabilities):	53,061	60,079
Total assets less current liabilities:	53,062	60,080
Total net assets (liabilities):	53,062	60,080
Capital and reserves:	53,062	60,080

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Balance sheet continued

For the year ending 29 February 2020 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 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.

This report was approved by the board of directors on 10 March 2020

And Signed On Behalf Of The Board By:

Name: Andrew Rooke

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.