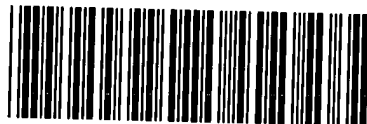


AMENDED
Unaudited Financial Statements
for the Year Ended 31 March 2019
for
1Stopplans Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2019**

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Balance Sheet
31 March 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	5	16,483	8,741
Cash at bank		<u>1,286</u>	<u>756</u>
		17,769	9,497
CREDITORS			
Amounts falling due within one year	6	<u>17,640</u>	<u>14,787</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>129</u>	<u>(5,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>129</u>	<u>(5,290)</u>
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		<u>119</u>	<u>(5,300)</u>
SHAREHOLDERS' FUNDS		<u>129</u>	<u>(5,290)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 7 January 2021 and were signed by:



T Wilkinson - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2019**

1. STATUTORY INFORMATION

1Stopplans Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	08963225
Registered office:	Izabella House 24-26 Regents Place Birmingham B1 3NJ

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	- 33% on cost
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Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2018 and 31 March 2019	<u>1,500</u>
DEPRECIATION	
At 1 April 2018 and 31 March 2019	<u>1,500</u>
NET BOOK VALUE	
At 31 March 2019	<u>-</u>
At 31 March 2018	<u>-</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	10,500	-
Other debtors	<u>5,983</u>	<u>8,741</u>
	<u>16,483</u>	<u>8,741</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade creditors	961	-
Taxation and social security	15,879	14,187
Other creditors	<u>800</u>	<u>600</u>
	<u>17,640</u>	<u>14,787</u>

7. AMENDED ACCOUNTS

These revised accounts replace the original accounts approved on 13 December 2019 and published 19 December 2019.

These accounts are now the statutory accounts. They have been prepared as at the date of the original accounts, and not as at the date of amendment. They do not deal with events between those dates.

The original accounts did not fully include sales and dividends relating to that year, and consequently the correct corporation tax liability. As a result the reported shareholders funds had been understated by £3,438.