

Registered number: 09586605

One Step Installations Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2022

Prepared By:

Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

One Step Installations Limited

Registered Number: 09586605

BALANCE SHEET AT 31/07/2022

	2022	2021
	£	£
Fixed assets	749	832
Current assets	27,939	27,842
Creditors: amounts falling due within one year	<u>(11,013)</u>	<u>(10,597)</u>
Net Current Assets	<u>16,926</u>	<u>17,245</u>
Total assets less current liabilities	<u>17,675</u>	<u>18,077</u>
Creditors: amounts falling due after more than one year	<u>17,385</u>	<u>18,000</u>
Net Assets	<u>290</u>	<u>77</u>
Capital and reserves	<u>290</u>	<u>77</u>

Directors' benefits: advances, credits and guarantees

At 31st July 2022 the directors owed the company £27,936 (2021: £19,920). No interest has been charged by the company the company in respect of this loan, which is repayable on demand and classified in current assets

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09586605. Registered office Rhianfa, Afoneitha Road, Penycae, Wrexham, LL14 2PF

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For the year ending 31/07/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/01/2023 and signed on their behalf by

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Robert Ashley Jones

Director

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.