

Registered Number:11184351

England and Wales

Segment One Group LTD

Unaudited Financial Statements

For the year ended 28 February 2022

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Statement of Financial Position and Notes to the Accounts  
As at 28 February 2022

	2022	2021
£	£	£
Current assets	3,953	117
Creditors: amounts falling due within one year	(5,850)	(70)
<b>Net current liabilities</b>	<b>(1,897)</b>	<b>47</b>
<b>Total assets less current liabilities</b>	<b>(1,897)</b>	<b>47</b>
Accruals and deferred income	(600)	(600)
<b>Net liabilities</b>	<b>(2,497)</b>	<b>(553)</b>
<b>Capital and reserves</b>	<b>(2,497)</b>	<b>(553)</b>

#### Notes to the Accounts

#### Statutory Information

Segment One Group LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11184351.

Registered address:  
19 Market Street  
Altrincham  
WA14 1QS

The presentation currency is £ sterling.

#### 1. Average number of persons employed

During the year the average number of employees was 1 (2021 : 1)

**Segment One Group LTD**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 28 February 2022**

For the year ended 28 February 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 February 2023 and were signed by:

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Mr Timothy Borthwick 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.