

**1STEPAHEAD GLOBAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

1STEPAHEAD GLOBAL SERVICES LTD
UNAUDITED ACCOUNTS
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1STEPAHEAD GLOBAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director IBRAHIM IDOWU-FEARON

Company Number 12403428 (England and Wales)

Registered Office 128 CITY ROAD
LONDON
EC1V 2NX
UNITED KINGDOM

Accountants Wizz Accounting Ltd
128 City Road
London
EC1V 2NX

1STEPAHEAD GLOBAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		3	3
Creditors: amounts falling due within one year	4	(106)	(106)
Net current liabilities		(106)	(106)
Net liabilities		(103)	(103)
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(106)	(106)
Shareholders' funds		(103)	(103)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 October 2023 and were signed on its behalf by

IBRAHIM IDOWU-FEARON
Director

Company Registration No. 12403428

1STEPAHEAD GLOBAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

1STEPAHEAD GLOBAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12403428. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Accruals

106	106
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5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

