

Company Registration number: 13412077

One Oh Six Limited
Filleted Annual Report and Unaudited Financial Statements
for the Period from 20 May 2021 to 31 May 2022

ONE OH SIX LIMITED

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ONE OH SIX LIMITED

(Registration number: 13412077)

Balance Sheet as at 31 May 2022

	2022
	£
Current assets	733
Creditors: Amounts falling due within one year	<u>(150,999)</u>
	<u>(150,266)</u>
Capital and reserves	<u>(150,266)</u>

ONE OH SIX LIMITED

(Registration number: 13412077)

Balance Sheet as at 31 May 2022

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Morley House
36 Acreman Street
Sherborne
Dorset
DT9 3NX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 November 2022

A J Alderton
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.