

1 LADY OWNER LIMITED

**Company Registration Number:
04887195 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

1 LADY OWNER LIMITED

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1 LADY OWNER LIMITED

Company Information

for the Period Ended 30 September 2024

Director:	Robert Higham
Registered office:	85 Lynwood Grove Orpington Kent England BR6 0BQ
Company Registration Number:	04887195 (England and Wales)

1 LADY OWNER LIMITED

Directors' Report Period Ended 30 September 2024

The directors present their report with the financial statements of the company for the period ended 30 September 2024

Principal Activities

The purchase and sale of motor vehicles to trade and private customers, new customers are acquired mainly through recommendation and also through online advertising

Company policy on the employment of disabled persons

No employees

Directors

The directors shown below have held office during the whole of the period from 01 October 2023 to 30 September 2024

Robert Higham

This report was approved by the board of directors on 14 November 2024

And Signed On Behalf Of The Board By:

Name: Robert Higham

Status: Director

1 LADY OWNER LIMITED

Profit and Loss Account

for the Period Ended 30 September 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	74,324	137,760
Other Income	2,166	2,847
Cost of Materials	(69,970)	(114,366)
Other charges	(12,731)	(32,036)
Profit or (Loss) for Period	(6,211)	(5,795)

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Balance sheet

As at 30 September 2024

	2024 £	2023 £
Called up share capital not paid:	1	1
Fixed Assets:	45,128	60,079
Creditors: amounts falling due within one year:	(49,076)	(45,817)
Net current assets (liabilities):	<u>(49,076)</u>	<u>(45,817)</u>
Total assets less current liabilities:	(3,947)	14,263
Creditors: amounts falling due after more than one year:	(2,250)	(14,250)
Total net assets (liabilities):	<u>(6,197)</u>	<u>13</u>
Capital and reserves:	<u>(6,197)</u>	<u>13</u>

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Balance sheet continued

For the year ending 30 September 2024 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 November 2024

And Signed On Behalf Of The Board By:

Name: Robert Higham

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2024

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 September 2024

2. Off balance sheet disclosure

No

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.