

**1 STEP PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

1 STEP PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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1 STEP PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Rizwan Sharif
Company Number	05786491 (England and Wales)
Registered Office	1 Rosse Street Bradford West Yorkshire BD8 9AS

1 STEP PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	4	452,289	452,289
Current assets			
Debtors	5	49,099	40,099
Cash at bank and in hand		7,763	15,277
		<u>56,862</u>	<u>55,376</u>
Creditors: amounts falling due within one year	6	(66,723)	(68,168)
Net current liabilities		<u>(9,861)</u>	<u>(12,792)</u>
Total assets less current liabilities		442,428	439,497
Creditors: amounts falling due after more than one year	7	(389,492)	(389,492)
Net assets		<u>52,936</u>	<u>50,005</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,935	50,004
Shareholders' funds		<u>52,936</u>	<u>50,005</u>

For the year ending 30 April 2023 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 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 17 April 2024 and were signed on its behalf by

Rizwan Sharif
Director

Company Registration No. 05786491

1 STEP PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

1 Step Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 05786491. The registered office is 1 Rossc Street, Bradford, West Yorkshire, BD8 9AS.

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 Investment property

	2023	2022
	£	£
Fair value at 1 May 2022	452,289	452,289
At 30 April 2023	452,289	452,289

5 Debtors

	2023	2022
	£	£
Amounts falling due after more than one year		
Other debtors	49,099	40,099
	49,099	40,099

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	8,945	8,813
Taxes and social security	2,976	2,288
Other creditors	29,161	29,161
Loans from directors	24,901	24,901
Accruals	740	715
Deferred income	-	2,290
	66,723	68,168
	66,723	68,168

7 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	389,492	389,492
	389,492	389,492
	389,492	389,492

8 Average number of employees

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

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.