

Unaudited Financial Statements for the Year Ended 28 February 2023

for

1 Plus.Net Limited

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for the Year Ended 28 February 2023

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1 Plus.Net Limited

Company Information  
for the Year Ended 28 February 2023

**DIRECTORS:** A Perkins  
A M Collier

**SECRETARY:** C M G Urziceanu

**REGISTERED OFFICE:** Unit 25 The Oakwood Centre  
Downley Road  
Havant  
Hampshire  
PO9 2NP

**REGISTERED NUMBER:** 06086801 (England and Wales)

**ACCOUNTANTS:** Johnston Wood Roach Limited  
24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

Balance Sheet  
28 February 2023

	Notes	28.2.23 £	28.2.22 £
<b>CURRENT ASSETS</b>			
Debtors	4	13,409	13,409
Cash at bank		<u>2,020</u>	<u>3,415</u>
		15,429	16,824
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>8,206</u>	<u>7,916</u>
<b>NET CURRENT ASSETS</b>		<u>7,223</u>	<u>8,908</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,223</u>	<u>8,908</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Retained earnings		<u>7,123</u>	<u>8,808</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,223</u>	<u>8,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 23 November 2023 and were signed on its behalf by:

A Perkins - Director

Notes to the Financial Statements  
for the Year Ended 28 February 2023

1. **STATUTORY INFORMATION**

1 Plus.Net Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

Accounts are rounded to the nearest pound.

The accounts represent the company as an individual entity.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Significant judgements and estimates**

The preparation of financial statements requires the use of estimates and assumptions that affect reported amounts of assets and liabilities at the date of the financial statements, and revenues and expenses during the reporting period. These estimates and assumptions are based on management's best knowledge of the amount, events or actions. Actual results may differ from those amounts.

Management do not consider there to be any significant judgements or estimates used in the preparation of these financial statements.

**Turnover**

Turnover represents sales of services, excluding value added tax.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.23	28.2.22
	£	£
Amounts owed by group undertakings	<u>13,409</u>	<u>13,409</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.23	28.2.22
	£	£
Amounts owed to group undertakings	6,163	5,863
Taxation and social security	1,293	1,303
Other creditors	<u>750</u>	<u>750</u>
	<u>8,206</u>	<u>7,916</u>

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.23	28.2.22
			£	£
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

1 Plus.Net Limited

Report of the Accountants to the Directors of  
1 Plus.Net Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2023 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Johnston Wood Roach Limited  
24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

Date: .....

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.