

**1 V 1 LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**1 V 1 LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**1 V 1 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	R Philp
<b>Company Number</b>	06989675 (England and Wales)
<b>Registered Office</b>	26 CLARENDON ROAD WORTHING WEST SUSSEX BN14 8QJ

**1 V 1 LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	240	299
Current assets	69,422	7,296
Creditors: amounts falling due within one year	(3,781)	(3,781)
<b>Net current assets</b>	<b>65,641</b>	<b>3,515</b>
<b>Total assets less current liabilities</b>	<b>65,881</b>	<b>3,814</b>
Creditors: amounts falling due after more than one year	(55,458)	(25,000)
<b>Net assets/(net liabilities)</b>	<b>10,423</b>	<b>(21,186)</b>
<b>Capital and reserves</b>	<b>10,423</b>	<b>(21,186)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

1 v 1 Limited is a private company, limited by shares, registered in England and Wales, registration number 06989675. The registered office is 26 CLARENDON ROAD, WORTHING, WEST SUSSEX, BN14 8QJ.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 November 2022

R Philp  
 Director

Company Registration No. 06989675

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.