

**1UP ENTERPRISE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024**

1UP ENTERPRISE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

1UP ENTERPRISE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024

Director	Asif MAQSOOD
Company Number	12463487 (England and Wales)
Registered Office	24-26 Brixton Water Lane London London SW2 1PE England

1UP ENTERPRISE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	27,589	65,055
Cash at bank and in hand		-	89
		27,589	65,144
Creditors: amounts falling due within one year	5	(600)	(32,542)
Net current assets		26,989	32,602
Total assets less current liabilities		26,989	32,602
Creditors: amounts falling due after more than one year	6	(30,100)	(35,688)
Net liabilities		(3,111)	(3,086)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,112)	(3,087)
Shareholders' funds		(3,111)	(3,086)

For the period ending 28 February 2024 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 30 November 2024 and were signed on its behalf by

Asif MAQSOOD
Director

Company Registration No. 12463487

1UP ENTERPRISE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024

1 Statutory information

1up Enterprise Limited is a private company, limited by shares, registered in England and Wales, registration number 12463487. The registered office is 24-26 Brixton Water Lane, London, London, SW2 1PE, England.

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 period, 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.

	2024	2023
	£	£
4 Debtors		
Amounts falling due after more than one year		
Other debtors	27,589	65,055
	27,589	65,055
5 Creditors: amounts falling due within one year		
Other creditors	£	£
Other creditors	-	32,542
Accruals	600	-
	600	32,542
6 Creditors: amounts falling due after more than one year		
Bank loans	£	£
Bank loans	30,100	35,688
	30,100	35,688

7 Average number of employees

During the period the average number of employees was 0 (2023: 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.