

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 12702113

1LS Ventures Limited

Micro Entity Accounts
for the Year Ended 31 March 2023

Winsor Associates
20 Vespasian Way
Dorchester
Dorset
DT1 2RD

1LS Ventures Limited

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1LS Ventures Limited

Company Information

Director Mr Andrew Richard Wright

Registered office 42 Barncroft Drive
The Limes
Lindfield
West Sussex
RH16 2NL

Accountants Winsor Associates
20 Vespasian Way
Dorchester
Dorset
DT1 2RD

1LS Ventures Limited
(Registration number: 12702113)
Balance Sheet as at 31 March 2023

	2023	2022
	£	£
Fixed assets	395,467	317,044
Current assets	114,171	181,657
Creditors: Amounts falling due within one year	(501,172)	(499,652)
Net current liabilities	(387,001)	(317,995)
Total assets less current liabilities	8,466	(951)
Accruals and deferred income	(1,000)	(750)
	<u>7,466</u>	<u>(1,701)</u>
Capital and reserves	<u>7,466</u>	<u>(1,701)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

42 Barncroft Drive
The Limes
Lindfield
West Sussex
RH16 2NL

These financial statements were authorised for issue by the director on 17 January 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

1LS Ventures Limited
(Registration number: 12702113)
Balance Sheet as at 31 March 2023

Approved and authorised by the director on 17 January 2024

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Mr Andrew Richard Wright
Director

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.