

**1DESK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 NOVEMBER 2021 TO 30 NOVEMBER 2022**

**1DESK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 NOVEMBER 2021 TO 30 NOVEMBER 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4

**1DESK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 NOVEMBER 2021 TO 30 NOVEMBER 2022**

---

<b>Director</b>	Bharat Patel
<b>Company Number</b>	13755677 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
<b>Accountants</b>	SK Accountants 86 Bury Old Road Manchester Manchester M8 5BW

**1DESK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

---

	<b>2022</b>
	<b>£</b>
Current assets	13,730
Creditors: amounts falling due within one year	(11,803)
<b>Net current assets</b>	<u>1,927</u>
<b>Total assets less current liabilities</b>	<u>1,927</u>
<b>Net assets</b>	<u>1,927</u>
<b>Capital and reserves</b>	<u>1,927</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

1Desk Ltd is a private company, limited by shares, registered in England and Wales, registration number 13755677. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 30 November 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 August 2023

Bharat Patel  
Director

Company Registration No. 13755677

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.