

1DESK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

1DESK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

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1DESK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

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

1DESK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	2023	2022
	£	£
Current assets	15,937	13,730
Creditors: amounts falling due within one year	(15,648)	(11,803)
Net current assets	289	1,927
Total assets less current liabilities	289	1,927
Net assets	289	1,927
Capital and reserves	289	1,927

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 year the average number of employees was 1 (2022: 1).

For the year ending 30 November 2023 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 directors acknowledge their 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 28 December 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.