

**1M PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

1M Property Ltd
Statement of Financial Position
As At 31 August 2024

Registered number: 14320126

	2024	2023
	£	£
Fixed assets	321,890	-
Current assets	6,723	5,945
Prepayments and accrued income	169	-
Creditors: Amounts Falling Due Within One Year	(64,985)	(1,097)
NET CURRENT ASSETS (LIABILITIES)	(58,093)	4,848
TOTAL ASSETS LESS CURRENT LIABILITIES	263,797	4,848
Creditors: Amounts Falling Due After More Than One Year	(197,982)	-
Accruals and deferred income	(63,850)	(120)
NET ASSETS	1,965	4,728
CAPITAL AND RESERVES	1,965	4,728

Notes

1. General Information

1M Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14320126 . The registered office is 24 Apex Business Village, Northumberland Business Park, Cramlington, Northumberland, NE23 7BF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2024
	£	£	£	£	£
Mr Stuart Moy	50	-	-	-	50
	50	-	-	-	50

The above loan is unsecured, interest free and repayable on demand.

1M Property Ltd
Statement of Financial Position (continued)
As At 31 August 2024

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Stuart Moy

Director

28/05/2025

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.