

1CONE TRANSPORT LTD

**Company Registration Number:
15187291 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2024

Period of accounts

Start date: 04 October 2023

End date: 31 October 2024

1CONE TRANSPORT LTD

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1CONE TRANSPORT LTD

Company Information

for the Period Ended 31 October 2024

Director:	M Ostrowski
Registered office:	8 Shakespeare Street Sinfm Derby England DE24 9HF
Company Registration Number:	15187291 (England and Wales)

1CONE TRANSPORT LTD

Directors' Report Period Ended 31 October 2024

The directors present their report with the financial statements of the company for the period ended 31 October 2024

Principal Activities

Freight transport by road. Unlicensed carrier. Other business support service activities not elsewhere classified.

Directors

The director(s) shown below were appointed to the company during the period

M Ostrowski

04 October 2023

This report was approved by the board of directors on 31 March 2025

And Signed On Behalf Of The Board By:

Name: M Ostrowski

Status: Director

1CONE TRANSPORT LTD

Profit and Loss Account

for the Period Ended 31 October 2024

	<i>13 months to 31 Oct 2024</i>
	<i>£</i>
Turnover	60,632
Cost of Materials	(5,500)
Staff Costs	(21,805)
Other charges	(30,012)
Tax on Profit	(629)
Profit or (Loss) for Period	2,686

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Balance sheet

As at 31 October 2024

	<i>13 months to 31 Oct 2024</i>
	<i>£</i>
Called up share capital not paid:	1
Current assets:	3,315
Creditors: amounts falling due within one year:	(630)
Net current assets (liabilities):	<u>2,685</u>
Total assets less current liabilities:	2,686
Total net assets (liabilities):	<u>2,686</u>
Capital and reserves:	<u>2,686</u>

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Balance sheet continued

For the year ending 31 October 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2025

And Signed On Behalf Of The Board By:

Name: M Ostrowski

Status: Director

The notes form part of these financial statements

1CONE TRANSPORT LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 October 2024

2. Off balance sheet disclosure

No

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.