

**1PARTCARBON LTD**  
**Annual Report and Statement of Accounts**  
**For the Period from 01 May 2023 to 30 April 2024**

# 1PARTCARBON LTD

Annual report and statement of accounts for the period ending 30/04/2024

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# 1PARTCARBON LTD

Financial statement for the period ended 30/04/2024

## Company Information

### 1 Statutory Information

Company Number SC422492

Registered Office 3 TECHCUBE SUMMERHALL  
EDINBURGH  
EH9 1PL

### 2 Directors

Directors who held office during the period were:

Euan Richard Happer MACKENZIE

### 3 Principal Activity

Innovative software engineering and design

### 4 Employees

Average number of employees, including directors, during the year was as follows:

2024	4
2023	5

# 1PARTCARBON LTD

Financial statement for the period ended 30/04/2024

## Statement of Financial Position

	<b>2024</b>	<b>2023</b>
	£	£
Fixed Assets	8,965	8,965
Current Assets	106,809	110,802
Creditors: amounts falling due within one year	<u>(197,689)</u>	<u>(235,190)</u>
<b>Net Current Assets</b>	<b>(90,880)</b>	<b>(124,388)</b>
<b>Total assets less current liabilities</b>	<b>(81,915)</b>	<b>(115,423)</b>
Creditors: amounts falling due after one year	(249,500)	(286,628)
<b>Net Assets</b>	<b><u>(331,415)</u></b>	<b><u>(402,051)</u></b>
<b>Capital and reserves</b>	<b><u>(331,415)</u></b>	<b><u>(402,051)</u></b>

For the period ending 30/04/2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 04 June 2024

Euan Mackenzie

Company Registration No. SC422492

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.