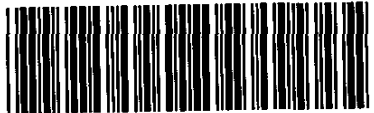


**1CRACKED LIMITED  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 11 APRIL 2023 TO 30 APRIL 2024**

THURSDAY  
WEI  
SA



\*AE24FCY1\*

A03	08/05/2025	#14
COMPANIES HOUSE		

\*AE12GVYG\*

A07	23/04/2025	#214
COMPANIES HOUSE		

\*ADYECRBV\*

A05	15/03/2025	#80
COMPANIES HOUSE		

## 1cracked Limited Contents

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**1cracked Limited**  
**Company Information**  
**For the Period 11 April 2023 to 30 April 2024**

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<b>Director</b>	Mr Shafiq AMIRI
<b>Company Number</b>	SC765487
<b>Registered Office</b>	621 Pollokshaws Road Glasgow Uk G41 2QG
<b>Accountants</b>	Scottish Accountancy Service 176 Allison Street Glasgow G42 8RR

**1cracked Limited**  
**Company No. SC765487**  
**Director's Report For the Period 11 April 2023 to 30 April 2024**

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The director presents his report and the financial statements for the period ended 30 April 2024.

**Directors**

The director who held office during the period were as follows:

Mr Shafiq AMIRI Appointed 11/04/2023

**Statement of Director's Responsibilities**

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

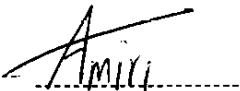
The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Shafiq AMIRI

Director

05/03/2025

**1cracked Limited**  
**Accountant's Report**  
**For the Period 11 April 2023 to 30 April 2024**

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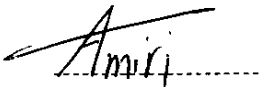
In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 30 April 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

A handwritten signature in black ink, appearing to read 'Amiri', is written over a horizontal dashed line.

05/03/2025

Scottish Accountancy Service  
176 Allison Street  
Glasgow  
G42 8RR

**1cracked Limited**  
**Profit and Loss Account**  
**For the Period 11 April 2023 to 30 April 2024**

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	<b>Notes</b>	<b>30 April 2024</b>
		<b>£</b>
<b>TURNOVER</b>		76,584
Cost of sales		<u>(47,010)</u>
<b>GROSS PROFIT</b>		29,574
Administrative expenses		<u>(23,892)</u>
<b>OPERATING PROFIT</b>		5,682
Interest payable and similar charges		<u>(1,180)</u>
<b>PROFIT FOR THE FINANCIAL PERIOD</b>		<u><u>4,502</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**1cracked Limited  
Balance Sheet  
As At 30 April 2024**

		<b>30 April 2024</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>4</b>		3,222
			3,222
<b>CURRENT ASSETS</b>			
Stocks	<b>5</b>	11,485	
Cash at bank and in hand		1	
		11,486	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(10,205)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,281
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,503
<b>NET ASSETS</b>			4,503
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>7</b>		1
Profit and Loss Account			4,502
<b>SHAREHOLDERS' FUNDS</b>			4,503

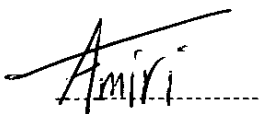
For the period ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Shafiq AMIRI

Director

05/03/2025

The notes on pages 6 to 7 form part of these financial statements.

**1cracked Limited**  
**Notes to the Financial Statements**  
**For the Period 11 April 2023 to 30 April 2024**

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**1. General Information**

1cracked Limited is a private company, limited by shares, incorporated in Scotland, registered number SC765487. The registered office is 621 Pollokshaws Road, Glasgow, UK, G41 2QG.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	10%
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**2.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**3. Average Number of Employees**

Average number of employees, including directors, during the period was: NIL

**4. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 11 April 2023	-
Additions	3,580
As at 30 April 2024	3,580
<b>Depreciation</b>	
As at 11 April 2023	-
Provided during the period	358
As at 30 April 2024	358
	...CONTINUED

**1cracked Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 11 April 2023 to 30 April 2024**

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**Net Book Value**

As at 30 April 2024

3,222

As at 11 April 2023

-

**5. Stocks**

**30 April  
2024**

£

Finished goods

11,485

**6. Creditors: Amounts Falling Due Within One Year**

**30 April  
2024**

£

Other creditors

10,205

**7. Share Capital**

**30 April  
2024**

£

Allotted, Called up and fully paid

1

**1cracked Limited**  
**Trading Profit and Loss Account**  
**For the Period 11 April 2023 to 30 April 2024**

	<b>30 April 2024</b>	
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>		
Sales		76,584
<b>COST OF SALES</b>		
Purchases	58,495	
Closing stock - finished goods	(11,485)	
		(47,010)
<b>GROSS PROFIT</b>		29,574
<b>Administrative Expenses</b>		
Wages and salaries	4,500	
Travel expenses	2,158	
Rent	2,400	
Light and heat	5,899	
Cleaning	255	
Insurance	980	
Printing, postage and stationery	355	
Advertising and marketing costs	598	
Accountancy fees	790	
Other services	5,599	
Depreciation of computer equipment	358	
		(23,892)
<b>OPERATING PROFIT</b>		5,682
<b>Interest payable and similar charges</b>		
Factoring charges	1,180	
		(1,180)
<b>PROFIT FOR THE FINANCIAL PERIOD</b>		4,502