

**01 Group Limited FILLETED
ACCOUNTS COVER**

01 Group Limited

Company No. 08331243

Unaudited Accounts

31 March 2018

**01 Group Limited DIRECTORS
REPORT**

The Directors present their report and accounts for the year ended 31 March 2018.

Principal activities

The principal activity of the company during the year under review was information technology consultancy activities.

Directors

The Directors who served during the year were as follows:

N.T. Muirhead-Smith

S.L. Muirhead-Smith

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
N.T. Muirhead-Smith

Director

26 September 2018

01 Group Limited BALANCE SHEET
at 31 March 2018

Company No. 08331243	2018	2017
	£	£
Fixed assets	87,107	87,497
Current assets	118,500	27,339
Creditors: Amounts falling due within one year	(78,547)	(35,156)
Net current assets/(liabilities)	<u>39,953</u>	<u>(7,817)</u>
Total assets less current liabilities	127,060	79,680
Creditors: Amounts falling due after more than one year	(90)	(28,636)
	<u>126,970</u>	<u>51,044</u>
Capital and reserves	<u>126,970</u>	<u>51,044</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 26 September 2018

And signed on its behalf by:

N.T. Muirhead-Smith
Director
26 September 2018

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.