

Registered number: 03811958

**1 C O LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**1 C O LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	J S Levy S L Levy
<b>Company secretary</b>	S L Levy
<b>Registered number</b>	03811958
<b>Registered office</b>	Fane Court Green Road Tonbridge Kent TN11 9PL
<b>Accountants</b>	Crowe Clark Whitehill LLP Chartered Accountants Riverside House 40-46 High Street Maidstone Kent ME14 1JH

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**1 C O LIMITED**

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1 C O LIMITED

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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The directors present their report and the financial statements for the year ended 30 September 2017.

**Directors**

The directors who served during the year were:

J S Levy  
S L Levy

**Small companies note**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on **3RD MAY 2018** and signed on its behalf.



J S Levy  
Director

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1 C O LIMITED

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PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET  
AS AT 30 SEPTEMBER 2017

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	Note	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand	4	100	100
		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<b>100</b>	<b>100</b>
<b>Net assets</b>		<u><b>100</b></u>	<u><b>100</b></u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
		<u>100</u>	<u>100</u>

For the year ended 30 September 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

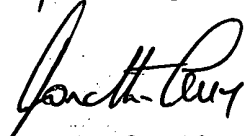
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

30 MAY 2018

J S Levy  
Director

  
The notes on pages 3 to 4 form part of these financial statements.

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1 C O LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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1. General information

The Company has been dormant during the year and has no principal activity.

1 C O Limited is a private limited company incorporated in England and Wales (registration number 03811958).

The company's registered address is at:

Fane Court  
Green Road  
Shipbourne  
Tonbridge  
Kent  
TN11 9PL

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

There were no judgments in applying the Company's accounting policies made during the year as the Company was dormant.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3. Employees

Staff costs were as follows:

The average monthly number of employees, including the directors, during the year was as follows:

	2017 No.	2016 No.
Directors	2	2

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1 C O LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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4. Cash and cash equivalents

	2017 £	2016 £
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>

5. Share capital

	2017 £	2016 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>