

Registered number: 03811958

1 C O LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

WEDNESDAY



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1 C O LIMITED

COMPANY INFORMATION

Directors	J S Levy S L Levy
Company secretary	S L Levy
Registered number	03811958
Registered office	Fane Court Green Road Tonbridge Kent TN11 9PL
Accountants	Crowe Clark Whitehill LLP Chartered Accountants 10 Palace Avenue Maidstone Kent ME15 6NF

1 C O LIMITED

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**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

The directors present their report and the financial statements for the year ended 30 September 2016.

Directors

The directors who served during the year were:

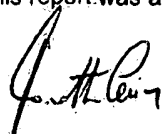
J S Levy
S L Levy

Post balance sheet events

There have been no significant events affecting the Company since the year end.

In preparing this report, the directors have taken advantage of the the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

This report was approved by the board on 7TH APRIL 2017 and signed on its behalf:



J S Levy
Director

1 C O LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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.

1 C O LIMITED
REGISTERED NUMBER: 03811958

BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	2016 £	2016 £	2015 £	2015 £
Current assets					
Cash at bank and in hand	4	100		100	
		<u>100</u>		<u>100</u>	
Total assets less current liabilities			100		100
Net assets					
			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	5		100		100
			<u>100</u>		<u>100</u>

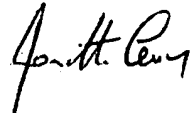
For the year ended 30 September 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit 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

7TH APRIL 2017
J S Levy 

Director

The notes on pages 4 to 6 form part of these financial statements.

1 C O LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 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.

The company transitioned to FRS 102 as of 1 October 2014, and prepared the prior annual accounts under the old UK GAAP. There have been no transitional adjustments as the company has been dormant since transition.

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:

	2016 No.	2015 No.
Directors	2	2

1 C O LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

4. Cash and cash equivalents

	2016	2015
	£	£
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>

5. Share capital

	2016	2015
	£	£
Shares classified as equity		
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

1 C O LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

6. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.