

**A ONE SHOPFRONTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 MAY 2018**

**A ONE SHOPFRONTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 MAY 2018**

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**A ONE SHOPFRONTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 MAY 2018**

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<b>Directors</b>	S Solanki A Solanki
<b>Company Number</b>	08111349 (England and Wales)
<b>Registered Office</b>	UNIT 4A BARKING BUSINESS CENTRE 25 THAMES ROAD BARKING ESSEX IG11 0JP

**A ONE SHOPFRONTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	37,777	41,733
Current assets	106,921	107,405
Creditors: amounts falling due within one year	(124,240)	(128,850)
<b>Net current liabilities</b>	<u>(17,319)</u>	<u>(21,445)</u>
<b>Total assets less current liabilities</b>	20,458	20,288
Creditors: amounts falling due after more than one year	(14,997)	(18,398)
<b>Net assets</b>	<u>5,461</u>	<u>1,890</u>
<b>Capital and reserves</b>	<u>5,461</u>	<u>1,890</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 4 (2017: 4).

For the period ending 31 May 2018 the company was entitled to exemption from audit 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 February 2019

A Solanki  
 Director

Company Registration No. 08111349

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.