

# 1-Un Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Reilly McMordie Limited  
Chartered Certified Accountants  
4 Ambassador Place  
Stockport Road  
Altrincham  
Cheshire  
WA15 8DB

# 1-Un Limited

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# 1-Un Limited

## Company Information

<b>Director</b>	Mr D H Stead
<b>Registered office</b>	17 Arley Terrace Leeds West Yorkshire LS12 2PA
<b>Bankers</b>	Cater Allen Private Bank Bradford 9 Nelson Street Bradford Yorkshire BD1 5AN
<b>Accountants</b>	Reilly McMordie Limited Chartered Certified Accountants 4 Ambassador Place Stockport Road Altrincham Cheshire WA15 8DB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
1-Un Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1-Un Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of 1-Un Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1-Un Limited and state those matters that we have agreed to state to the Board of Directors of 1-Un Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1-Un Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1-Un Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1-Un Limited. You consider that 1-Un Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1-Un Limited. 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 statutory accounts.

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Reilly McMordie Limited  
Chartered Certified Accountants  
4 Ambassador Place  
Stockport Road  
Altrincham  
Cheshire  
WA15 8DB

25 August 2017

# 1-Un Limited

## (Registration number: 06192205) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Current assets		31,320	38,309
Prepayments and accrued income		8,726	2,092
Creditors: Amounts falling due within one year		<u>(37,572)</u>	<u>(34,268)</u>
Total assets less current liabilities		2,474	6,133
Accruals and deferred income		<u>-</u>	<u>(105)</u>
		<u>2,474</u>	<u>6,028</u>
Capital and reserves		<u>2,474</u>	<u>6,028</u>

The notes on page 4 form an integral part of these financial statements.



## **1-Un Limited**

### **(Registration number: 06192205) Balance Sheet as at 31 March 2017**

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

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 August 2017

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Mr D H Stead

Director

The notes on page 4 form an integral part of these financial statements.  
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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.