

**01 Group Limited**  
**Company No. 08331243**  
**Unaudited Accounts**  
**31 March 2017**



**01 Group Limited**  
**DIRECTORS REPORT**

The Directors present their report and accounts for the year ended 31 March 2017.

**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

**Political and charitable donations**

During the year the company made charitable donations totalling: £ 20.

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



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N.T. Muirhead-Smith

Director

26 January 2018

**01 Group Limited****BALANCE SHEET**

at 31 March 2017

Company No. 08331243

	2017	2016
	£	£
Fixed assets	87,497	1,991
Current assets	27,339	38,193
Creditors: Amounts falling due within one year	(35,156)	(20,352)
Net current (liabilities)/assets	<u>(7,817)</u>	<u>17,841</u>
Total assets less current liabilities	79,680	19,832
Creditors: Amounts falling due after more than one year	(28,636)	(4,549)
	<u>51,044</u>	<u>15,283</u>
<b>Capital and reserves</b>	<u>51,044</u>	<u>15,283</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.

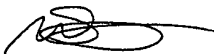
For the year ended 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 January 2018

And signed on its behalf by:



N.T. Muirhead-Smith

Director

26 January 2018