
1 Stop Worx Limited

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019

Prepared By:

JDL Accountancy & Taxation
Business Advisors
1 Bedford Road
Stapenhill
Burton upon Trent
Staffordshire
DE15 9JG

1 Stop Worx Limited

Registered Number: 10669513

BALANCE SHEET AT 31 March 2019

| | 2019 | <i>2018</i> |
|---|------------------|-----------------|
| | £ | <i>£</i> |
| Fixed assets | 89,354 | 9,860 |
| Current assets | 28,823 | 6,944 |
| Creditors: amounts falling due within one year | <u>(115,883)</u> | <u>(27,414)</u> |
| Net Current Liabilities | <u>(87,060)</u> | <u>(20,470)</u> |
| Total assets less current liabilities | <u>2,294</u> | <u>(10,610)</u> |
| Net Assets / (Liabilities) | <u>2,294</u> | <u>(10,610)</u> |
| Capital and reserves | <u>2,294</u> | <u>(10,610)</u> |

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10669513.
Registered office 33 Overbrook, Evesham, WR11 1DE

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 24 August 2019 and
signed on their behalf by**

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Shay O'Toole
Director