

**ONE STEP AT A TIME LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

Heighten Accountants  
84 Aldermans Hill  
Palmers Green  
London  
N13 4PP

**ONE STEP AT A TIME LTD**  
**Financial Statements**  
**For The Year Ended 31 January 2024**

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**ONE STEP AT A TIME LTD**  
**Balance Sheet**  
**As At 31 January 2024**

**Registered number:** 06483550

		2024		2023	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		35		48	
		<u>35</u>		<u>48</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			35		48
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>35</u>		<u>48</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	4		(9,847 )		(9,210 )
<b>NET LIABILITIES</b>			<u>(9,812 )</u>		<u>(9,162 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		10		10
Profit and Loss Account			<u>(9,822 )</u>		<u>(9,172 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,812)</u>		<u>(9,162)</u>

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Clive Anderson

Director

04/09/2024

The notes on page 2 form part of these financial statements.

**ONE STEP AT A TIME LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2024**

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**1. General Information**

ONE STEP AT A TIME LTD is a private company, limited by shares, incorporated in England & Wales, registered number 06483550 . The registered office is The Bristol Office 2nd Floor, 5 High Street, Westbury-On-Trym, Bristol, BS9 3BY.

**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 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2023: NIL)

**4. Creditors: Amounts Falling Due After More Than One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Directors loan account	9,847	9,210
	<u>9,847</u>	<u>9,210</u>

**5. Share Capital**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>10</u>	<u>10</u>

