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Unaudited Financial Statements

for the Year Ended 31 March 2023

for

One Ilfracombe Ltd

One Ilfracombe Ltd

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Balance Sheet
31 March 2023

	31.3.23	31.3.22
	£	£
CURRENT ASSETS	37,898	83,411
CREDITORS		
Amounts falling due within one year	(300)	(300)
NET CURRENT ASSETS	37,598	83,111
TOTAL ASSETS LESS CURRENT LIABILITIES	37,598	83,111
RESERVES	37,598	83,111

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

One Ilfracombe Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08482351

Registered office: The Ilfracombe Centre
44 High Street
Ilfracombe
Devon
EX34 8AL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on ..... and were signed on its behalf by:

X

.....

Director