

**A ONE SHOPFRONTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 MAY 2018**

**A ONE SHOPFRONTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 MAY 2018**

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**A ONE SHOPFRONTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 31 MAY 2018**

Directors	S Solanki A Solanki
Company Number	08111349 (England and Wales)
Registered Office	UNIT 4A BARKING BUSINESS CENTRE 25 THAMES ROAD BARKING ESSEX IG11 0JP

A ONE SHOPFRONTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	37,777	41,733
Current assets	106,921	107,405
Creditors: amounts falling due within one year	(124,240)	(128,850)
Net current liabilities	(17,319)	(21,445)
Total assets less current liabilities	20,458	20,288
Creditors: amounts falling due after more than one year	(14,997)	(18,398)
Net assets	5,461	1,890
Capital and reserves	5,461	1,890

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 4 (2017: 4).

For the period ending 31 May 2018 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 February 2019

A Solanki
Director

Company Registration No. 08111349

