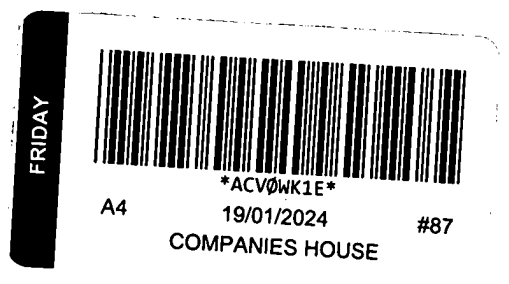


**1CSI LIMITED  
AMENDED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**



**1CSI LIMITED**  
**AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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**1CSI LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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|                          |  |
|--------------------------|--|
| <b>Directors</b>         | Matthew James Patrick Kennedy<br>Aleksandra Katarzyna Tomaszek<br>Richard Frederick Gibson |
| <b>Secretary</b>         | Stronachs Secretaries Limited  |
| <b>Company Number</b>    | SC552448 (Scotland)  |
| <b>Registered Office</b> | 28 Albyn Place<br>Aberdeen<br>AB10 1YL   |
| <b>Accountants</b>       | Granite Accountants (Aberdeen) Limited<br>199 Westburn Road<br>Aberdeen<br>AB25 2QE        |

**Amended Unaudited Accounts**

These amended accounts are now the statutory accounts for the year ended 30 September 2023 and replace the original accounts and were prepared as they were at the date of the original accounts.

**1CSI LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2023**

|   | <b>2023</b>             | <b>2022</b>             |
|---|-------------------------|-------------------------|
|   | <b>£</b>                | <b>£</b>                |
| Fixed assets  | 5,019                   | 5,173                   |
| Current assets  | 58,316                  | 16,333                  |
| Prepayments and accrued income                          | 463                     | 1,052                   |
| Creditors: amounts falling due within one year          | <u>(230,389)</u>        | <u>(259,201)</u>        |
| <b>Net current liabilities</b>                          | <u>(171,610)</u>        | <u>(241,816)</u>        |
| <b>Total assets less current liabilities</b>            | <u>(166,591)</u>        | <u>(236,643)</u>        |
| Creditors: amounts falling due after more than one year | (135,011)               | (37,415)                |
| Accruals and deferred income                            | (5,634)                 | -                       |
| <b>Net liabilities</b>                                  | <u><u>(307,236)</u></u> | <u><u>(274,058)</u></u> |
| <b>Capital and reserves</b>                             | <u><u>(307,236)</u></u> | <u><u>(274,058)</u></u> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

1CSI Limited is a private company, limited by shares, registered in Scotland, registration number SC552448. The registered office is 28 Albyn Place, Aberdeen, AB10 1YL.

**2 Average number of employees**

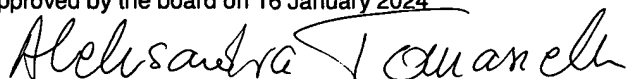
During the year the average number of employees was 3 (2022: 3).

For the year ending 30 September 2023 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 16 January 2024



Aleksandra Katarzyna Tomaszek  
 Director

Company Registration No. SC552448