

ONE CITY GLOBAL LIMITED

Registered Number
12038876
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

ONE CITY GLOBAL LIMITED

Company Information for the year from 1 April 2023 to 31 March 2024

Directors

CLAPP, Stephen Charles

HASKEY, Simon Paul

Registered Address

7 Bell Yard

London

WC2A 2JR

Registered Number

12038876 (England and Wales)

ONE CITY GLOBAL LIMITED

Balance Sheet as at 31 March 2024

	2024	2023
	£	£
Assets		
Fixed Assets	2,289	3,432
Current Assets	15,289	8,951
	<u>17,578</u>	<u>12,383</u>
Capital, Reserves and Liabilities		
Capital and reserves	(242,732)	(99,930)
Creditors amounts falling due within one year	219,860	67,413
Creditors amounts falling due after one year	38,000	44,000
Accruals and deferred income	2,450	900
	<u>17,578</u>	<u>12,383</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 18 December 2024, and are signed on its behalf by:

CLAPP, Stephen Charles

Director

Registered Company No. 12038876

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.