

Company Registration Number 10137121 (England and Wales)

AT ONE PEOPLE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

AT ONE PEOPLE LTD

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Current assets	4,638		12,472	
Prepayments and accrued income	51		-	
Creditors: amounts falling due within one year	6,377		(5,723)	
Net current assets		11,066		6,749
Net assets		11,066		6,749
Capital and reserves		11,066		6,749

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ended 30 April 2020 at one people Ltd was owed £2,172 in overpaid salary, £734 in overpaid expenses and £10,737 in a form of directors loan. S455 has been applied.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

AT ONE PEOPLE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

at one people Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Burnleys View, Methley, Leeds, West Yorkshire, England, LS26 9BQ.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 October 2020

Miss Helen DOUGILL

Director

Company Registration Number 10137121

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.