

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30TH JUNE 2022**

**FOR**

**ONE NINE SEVEN LIMITED**

Sterlings  
The Stables  
Weather Lane  
Astley  
Stourport  
Worcestershire  
DY13 0SF

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**ONE NINE SEVEN LIMITED (REGISTERED NUMBER: 04101575)**

**BALANCE SHEET**  
**30th June 2022**

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		859,596		859,596
<b>CURRENT ASSETS</b>	57,085		44,033	
<b>CREDITORS</b>				
Amounts falling due within one year	(109,258)		(91,442)	
<b>NET CURRENT LIABILITIES</b>		(52,173)		(47,409)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		807,423		812,187
<b>CREDITORS</b>				
Amounts falling due after more than one year		538,540		592,144
<b>NET ASSETS</b>		<u>268,883</u>		<u>220,043</u>
<b>CAPITAL AND RESERVES</b>		<u>268,883</u>		<u>220,043</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

ONE NINE SEVEN LIMITED is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 04101575

**Registered office:** Wansbeck  
Traps Lane  
New Malden  
Surrey  
KT3 4SQ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2022 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 profit or loss 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.

**ONE NINE SEVEN LIMITED (REGISTERED NUMBER: 04101575)**

**BALANCE SHEET - continued**  
**30th June 2022**

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 23rd June 2023 and were signed on its behalf by:

D S Mann - Director

Mrs H K Mann - Director

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.