

Registered Number 07349298

1 TOUCH PROJECT CIC

Micro-entity Accounts

31st August 2023

TUESDAY



ACBXP8FN

A05

12/09/2023

#7

COMPANIES HOUSE

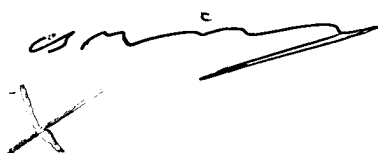
1 TOUCH PROJECT CICMicro-entity BALANCE SHEETAs at 31ST AUGUST 2023

	2022	2023
<u>Fixed Assets</u>		
Current Assets		
	<u>0</u>	<u>0</u>
Total current assets	<u>0</u>	<u>0</u>
<u>Creditors</u>		
Creditors amounts falling due within one year	<u>2,135</u>	<u>2,135</u>
Net Current assets (liabilities)	<u>(2,135)</u>	<u>(2,135)</u>
Total assets less current liabilities	<u>(2,135)</u>	<u>(2,135)</u>
Capital and reserves	<u>(2,135)</u>	<u>(2,135)</u>

The directors are of the opinion that for the year ended 31st August 2023 the company was entitled to exemption from audit under section 477 of the Companies act 2006 relating to small companies. The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; the Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and 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.

The financial statements were approved by the Director on 1st September 2023

Signed :



A. Manwaring
Director



A. S. MANWARING

CIC 34**Community Interest Company Report**

	For official use (Please leave blank)	
Please complete in typescript, or	Company Name in full	☉ 1 Touch Project CIC
	Company Number	☉ 07349298
	Year Ending	☉ 31 st August 2023
This template illustrates what the Regulator of		
PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the		During the year the Company was dormant
(If applicable,		

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

⊙

No consultation

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for directors' loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

⊙

No remuneration was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

⊙

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

[Signature]

Date

20.09.23

Office held
(tick as)

Director

You do not have to give any contact information

<input checked="" type="checkbox"/>	C Bangs Koh-I-Nor, Kings Lane Chipperfield Watford WD4 9EN		
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>	Telephone <input type="checkbox"/> 01923 258953		
DX Number		DX Exchange <input type="checkbox"/>	

When you have completed and signed the form please send it to the Registrar of