

ONE PMO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

ONE PMO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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ONE PMO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Valentin ERCUTA
Company Number	11751148 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON NR KIDDERMINSTER WORCS EC1V 2NX UNITED KINGDOM
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

ONE PMO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	2,160	1
Prepayments and accrued income	868	-
Creditors: amounts falling due within one year	(19,638)	(16,204)
Net current liabilities	(18,770)	(16,204)
Total assets less current liabilities	(16,610)	(16,203)
Accruals and deferred income	(250)	(90)
Net liabilities	(16,860)	(16,293)
Capital and reserves	(16,860)	(16,293)

NOTES TO THE ACCOUNTS

1 Statutory information

ONE PMO LTD is a private company, limited by shares, registered in England and Wales, registration number 11751148. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, NR KIDDERMINSTER WORCS, EC1V 2NX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 January 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 director acknowledges his 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 19 October 2023

Valentin ERCUTA
Director

Company Registration No. 11751148

