

**ONE PLAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

One Plan Limited
Balance Sheet
As at 30 November 2020

Registered number: 11695518

	2020	2019
	£	£
Fixed assets	8,019	1,925
Current assets	43,953	4,497
Prepayments and accrued income	28,962	2,308
Creditors: Amounts Falling Due Within One Year	(206,949)	(6,018)
NET CURRENT ASSETS (LIABILITIES)	<u>(134,034)</u>	<u>787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(126,015)</u>	<u>2,712</u>
Creditors: Amounts Falling After More Than One Year	(149,183)	(66,685)
Accruals and deferred income	(30,066)	(1,812)
NET LIABILITIES	<u>(305,264)</u>	<u>(65,785)</u>
CAPITAL AND RESERVES	<u>(305,264)</u>	<u>(65,785)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2019: NIL)

2. General Information

One Plan Limited is a private company, limited by shares, incorporated in , registered number 11695518 . The registered office is 152-160 City Road, Kemp House, London, EC1V 2NX.

One Plan Limited
Balance Sheet (continued)
As at 30 November 2020

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

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Foster

Director

14/05/2021

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.