

**1CSI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

1CSI LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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1CSI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Matthew James Patrick Kennedy Aleksandra Katarzyna Tomaszek Richard Frederick Gibson
Secretary	Stronachs Secretaries Limited
Company Number	SC552448 (Scotland)
Registered Office	28 Albyn Place Aberdeen AB10 1YL
Accountants	Granite Accountants (Aberdeen) Limited 199 Westburn Road Aberdeen AB25 2QE

1CSI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	5,173	2,245
Current assets	16,333	5,919
Prepayments and accrued income	1,052	3,813
Creditors: amounts falling due within one year	(259,201)	(134,966)
Net current liabilities	<u>(241,816)</u>	<u>(125,234)</u>
Total assets less current liabilities	(236,643)	(122,989)
Creditors: amounts falling due after more than one year	(37,415)	(36,611)
Accruals and deferred income	-	(1,150)
Net liabilities	<u>(274,058)</u>	<u>(160,750)</u>
Capital and reserves	<u>(274,058)</u>	<u>(160,750)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

1CSI Limited is a private company, limited by shares, registered in Scotland, registration number SC552448. The registered office is 28 Albyn Place, Aberdeen, AB10 1YL. The principal place of business is Unit 8, James Gregory Centre Campus 2, Balgownie Drive, Bridge of Don, Aberdeen, AB22 8GU.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 September 2022 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 directors acknowledge their 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 15 December 2022

Matthew James Patrick Kennedy
 Director

Company Registration No. SC552448

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.