Company Registration No. 12211368 (England and Wales)

SOURCE ONE ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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SOURCE ONE ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Mr. Stuart Lanham Mr. Patrick Joseph Lewis
Company Number	12211368 (England and Wales)
Registered Office	ABBEYGATE ACCOUTANCY STATION HILL THURSTON BURY ST. EDMUNDS SUFFOLK IP31 3QU UNITED KINGDOM
Accountants	ABBEYGATE ACCOUNTANCY LTD UNIT 27 STATION HILL THURSTON BURY ST. EDMUNDS ENGLAND IP31 3QU

SOURCE ONE ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022		2021
	£		£
Current assets	750	3,481	
Creditors: amounts falling due within one year	(1,281)	(1,069)	
Net current (liabilities)/assets	(531)		2,412
Total assets less current liabilities	(531)		2,412
Creditors: amounts falling due after more than one year	(19,222)		(21,320)
Net liabilities	(19,753)		(18,908)
Capital and reserves	(19,753)		(18,908)

NOTES TO THE ACCOUNTS

1 Statutory information

SOURCE ONE ASSOCIATES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12211368. The registered office is ABBEYGATE ACCOUTANCY STATION HILL, THURSTON, BURY ST. EDMUNDS, SUFFOLK, IP31 3QU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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 30 May 2023

Mr. Patrick Joseph Lewis
Director

Company Registration No. 12211368

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.