01 MECHANICS LIMITED

Company Registration Number:
11069747 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

01 MECHANICS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2020

01 MECHANICS LIMITED

Company Information

for the Period Ended 30 November 2020

Director:	Duane Rowe
Registered office:	3rd Floor 86-90 Paul Street London England EC2A 4NE
Company Registration Number:	11069747 (England and Wales)

01 MECHANICS LIMITED

Balance sheet

As at 30 November 2020

	Notes	*2020* £	*2019* £
Fixed assets			
Tangible assets:	4	**19,270**	0
Total fixed assets:		**19,270**	0
Current assets			
Stocks:		**21,500**	
Debtors:			83
Cash at bank and in hand:		**562**	9,785
Total current assets:		**22,062**	9,868
Creditors: amounts falling due within one year:		**(35,643)**	(3,998)
Net current assets (liabilities):		**(13,581)**	5,870
Total assets less current liabilities:		**5,689**	5,870
Provision for liabilities:		**(275)**	
Total net assets (liabilities):		**5,414**	5,870

The notes form part of these financial statements

01 MECHANICS LIMITED

Balance sheet continued

As at 30 November 2020

	Notes	*2020*	*2019*
		£	*£*
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**5,413**	5,869
Shareholders funds:		**5,414**	5,870

For the year ending 30 November 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2021
And Signed On Behalf Of The Board By:

Name: Duane Rowe
Status: Director

The notes form part of these financial statements

01 MECHANICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

01 MECHANICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Tangible Assets

	Total
Cost	£
At 01 December 2019	-
Additions	23,500
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2020	**23,500**
Depreciation	
At 01 December 2019	-
Charge for year	4,230
On disposals	-
Other adjustments	-
At 30 November 2020	**4,230**
Net book value	
At 30 November 2020	**19,270**
At 30 November 2019	-