

FUNCTION1 LIMITED

Company Registration Number:
07479824 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2024
(Dormant)

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

FUNCTION1 LIMITED

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FUNCTION1 LIMITED

Company Information

for the Period Ended 31 December 2024

Registered office:

18
Valentine Road
Bishops Cleeve
Cheltenham
England
GL52 8FU

Company Registration Number:

07479824 (England and Wales)

FUNCTION1 LIMITED

Balance sheet

As at 31 December 2024

	2024 £	2023 £
Called up share capital not paid:	2	2
Fixed Assets:	2,084	2,084
Total assets less current liabilities:	2,086	2,086
Creditors: amounts falling due after more than one year:	(13,621)	(13,621)
Total net assets (liabilities):	(11,535)	(11,535)
Capital and reserves:	(11,535)	(11,535)

FUNCTION1 LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 September 2025

And Signed On Behalf Of The Board By:

Name: Steve Yarnold

Status: Director

The notes form part of these financial statements

FUNCTION1 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

1. Employee Information

Average number of employees: 1

FUNCTION1 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

2. Off balance sheet disclosure

No

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.