

**FIRSTHEAVEN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**FIRSTHEAVEN LIMITED**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**FIRSTHEAVEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Director</b>	Yisroel Kohn
<b>Company Number</b>	09625913 (England and Wales)
<b>Registered Office</b>	Upper Floors 99 Clapton Common London E5 9AB England
<b>Accountants</b>	Precision Ltd 32 Castlewood Road London N16 6DW

**FIRSTHEAVEN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	624,447	624,447
Current assets	692,137	742,212
Creditors: amounts falling due within one year	(396,840)	(451,684)
<b>Net current assets</b>	<b>295,297</b>	<b>290,528</b>
<b>Total assets less current liabilities</b>	<b>919,744</b>	<b>914,975</b>
Creditors: amounts falling due after more than one year	(317,431)	(330,805)
Accruals and deferred income	(1,640)	(840)
<b>Net assets</b>	<b>600,673</b>	<b>583,330</b>
<b>Capital and reserves</b>	<b>600,673</b>	<b>583,330</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Firstheaven Limited is a private company, limited by shares, registered in England and Wales, registration number 09625913. The registered office is Upper Floors, 99 Clapton Common, London, E5 9AB, England.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 June 2021 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 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 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 31 August 2022

Yisroel Kohn  
Director

Company Registration No. 09625913

