Registered number: 09722522

1ST CLASS RESULTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 MARCH 2023

1St Class Results Ltd Balance Sheet As At 30 March 2023

Registered number: 09722522

	2023	2022
	£	£
Fixed assets	38,209	44,951
Current assets	357,469	376,855
Creditors: Amounts Falling Due Within One Year	(95,607)	(104,679)
NET CURRENT ASSETS	261,862	272,176
TOTAL ASSETS LESS CURRENT LIABILITIES	300,071	317,127
Creditors: Amounts Falling After More Than One Year		(46,702)
NET ASSETS	262,959	270,425
CAPITAL AND RESERVES	262,959	270,425

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

1St Class Results Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09722522. The registered office is Unit 4 Ffordd Richard Davies, St. Asaph Business Park, St. Asaph, LL17 0LJ.

For the year ending 30 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

21/11/2023

Mr Thomas Benbow		
Director		
Director		

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