

FIRST4BUILDERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

FIRST4BUILDERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

DIRECTOR

A ZAIKA

SECRETARY

J ZAIKA

REGISTERED OFFICE

2 Maygoods View High Road
Cowley
Uxbridge
UB8 2HG

COMPANY REGISTERED NUMBER

11399684

ACCOUNTANTS

V.O. AccountPRO
Management Accountants
15 Craven Road, Altrincham, WA14 5JE

CONTENTS

Pages

2	Director's Report
3	Profit and Loss Account
4	Balance Sheet

FIRST4BUILDERS LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2019

DIRECTORS

The directors who served during the year were:

A ZAIKA

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 18 February 2020 and signed on their behalf.

Signed
J ZAIKA

FIRST4BUILDERS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2019

	2019 £
Turnover	22,002
Cost of raw materials and consumables	(6,448)
Staff costs	(10,777)
Other charges	(3,015)
Tax	(354)
PROFIT FOR THE FINANCIAL YEAR	£1,408

FIRST4BUILDERS LIMITED
Company registered number: 11399684
BALANCE SHEET AT 30 June 2019

	2019 £
Current assets	2,063
Creditors: amounts due within one year	(654)
NET CURRENT ASSETS	1,409
TOTAL ASSETS LESS CURRENT LIABILITIES	1,409
NET ASSETS	£1,409
	-
CAPITAL AND RESERVES	£1,409

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

The accounts were approved by the board of directors on 18 February 2020

A ZAIKA, Director

page 4

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.