

**FIRST4BUILDERS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2020**

**FIRST4BUILDERS LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**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 2020**

**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 23 June 2021 and signed on their behalf.

Signed  
J ZAIKA

**FIRST4BUILDERS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 JUNE 2020**

	2020 £	2019 £
Turnover	963	22,002
Cost of raw materials and consumables	(516)	(6,448)
Staff costs	(1,525)	(10,777)
Other charges	(906)	(3,015)
Tax	-	(354)
<b>(LOSS)/PROFIT FOR THE FINANCIAL YEAR</b>	<b>(£1,984)</b>	<b>£1,408</b>

**FIRST4BUILDERS LIMITED**

Company registered number: 11399684

**BALANCE SHEET AT 30 June 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	<b>5,448</b>	2,063
Creditors: amounts due within one year	<b>(6,023)</b>	(654)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<b>(575)</b>	1,409
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(575)</b>	1,409
<b>NET (LIABILITIES)/ASSETS</b>	<b>£(575)</b>	£1,409
	-	-
<b>CAPITAL AND RESERVES</b>	<b>(£575)</b>	£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 23 June 2021

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.