

FIRST4BUILDERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

FIRST4BUILDERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

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

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FIRST4BUILDERS LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2021

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 11 March 2022 and signed on their behalf.

Signed
J ZAIKA

FIRST4BUILDERS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2021

	2021 £	2020 £
Turnover	81,931	963
Cost of raw materials and consumables	(42,186)	(516)
Staff costs	(11,266)	(1,525)
Depreciation and other amounts written off assets	(45)	-
Other charges	(32,607)	(906)
LOSS FOR THE FINANCIAL YEAR	(£4,173)	(£1,984)

FIRST4BUILDERS LIMITED

Company registered number: 11399684

BALANCE SHEET AT 30 June 2021

	2021	2020
	£	£
Fixed assets	255	-
Current assets	497	5,448
Creditors: amounts due within one year	(5,500)	(6,023)
NET CURRENT LIABILITIES	(5,003)	(575)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,748)	(575)
NET LIABILITIES	£(4,748)	£(575)
	-	-
CAPITAL AND RESERVES	(£4,748)	(£575)

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 11 March 2022

A ZAIKA, Director

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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.