

**First Fix UK Limited**

**Report of the Directors**  
**For the Year Ended 28<sup>th</sup> February 2022**

The Directors present their report together with the financial statements for the year ended 28<sup>th</sup> February 2022.

**Principal Activity**

The principal activity of the company continues to be that of cosmetic repairs in the construction industry.

**Directors and Their Interests**

The directors who served during the year and their interests in the share capital of the company were as follows:

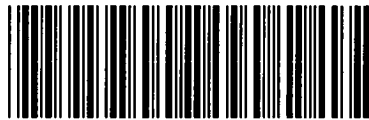
	<b><u>£1 Ordinary Shares</u></b>	
	<b><u>2022</u></b>	<b><u>2021</u></b>
Mr G.Law	80	80
Mrs S.Conner	20	20

By Order of the Board



Director/Secretary  
Graham Law

WEDNESDAY



\*ABHVRHGQ\*

A8

30/11/2022

#318

COMPANIES HOUSE

**First Fix UK Limited**

**Profit & Loss**

**For the Year Ended 28<sup>th</sup> February 2022**

<b><u>Turnover</u></b>	245,035
Less Expenses	<u>230,526</u>
<b>Operation Profit/Loss</b>	14,509
Interest Receivable and Similar Income	<u>0</u>
<b><u>Profit/Loss on Ordinary Activities before Taxation</u></b>	14,509
Tax on Profit on Ordinary Activities	<u>2,757</u>
<b><u>Profit/Loss on Ordinary Activities after Taxation</u></b>	11,752
Dividends	<u>11,000</u>
	752
Balance Brought Forward	<u>64,901</u>
Balance Carried Forward	<u>65,653</u>

**First Fix UK Limited****Balance Sheet**  
**As at 28<sup>th</sup> February 2022**

<b><u>Fixed Assets</u></b>		23,808
<b><u>Current Assets</u></b>		
Cash at bank and in hand	54,677	
Stock	2,155	
Share Premium	16,875	
Debtors	27,855	101,562
<b><u>Current Liabilities</u></b>		
Creditors		59,617
<b><u>Net Current Assets</u></b>		41,945
<b><u>Net Assets</u></b>		<b><u>65,753</u></b>
<b><u>Capital and Reserves</u></b>		
Called up share capital		100
Profit and Loss Account		65,653
		<b><u>65,753</u></b>

For the year ending 28<sup>th</sup> February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**Director**.....  
**Graham Law**