

**FIRSTWELL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

FIRSTWELL SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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FIRSTWELL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Charles Woof Elizabeth Woof
Company Number	04552445 (England and Wales)
Registered Office	17 CONISTON ROAD HIGH LANE STOCKPORT CHESHIRE SK6 8AW
Accountants	Paul Austen Associates Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

FIRSTWELL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	2,350	3,475
Current assets	1,170	2,229
Creditors: amounts falling due within one year	(5,860)	(6,134)
Net current liabilities	(4,690)	(3,905)
Total assets less current liabilities	(2,340)	(430)
Accruals and deferred income	(2,892)	(1,453)
Net liabilities	(5,232)	(1,883)
Capital and reserves	(5,232)	(1,883)

NOTES TO THE ACCOUNTS

1 Statutory information

FIRSTWELL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 04552445. The registered office is 17 CONISTON ROAD, HIGH LANE, STOCKPORT, CHESHIRE, SK6 8AW.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 September 2023

Charles Woof
Director

Company Registration No. 04552445

