

COMPANY REGISTRATION NUMBER: 05428141

FIRSTVIEWING LIMITED

Filleted Unaudited Financial Statements

30 April 2022

FIRSTVIEWING LIMITED

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Current assets	159,414	114,481
Creditors: amounts falling due within one year	71,483	22,970
Net current assets	87,931	91,511
Total assets less current liabilities	87,931	91,511
Creditors: amounts falling due after more than one year	42,901	50,000
Accruals and deferred income	1,600	1,060
	43,430	40,451
Capital and reserves	43,430	40,451

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
S Khan	(7,679)	—	(7,679)
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	2021		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
S Khan	(1,181)	(6,498)	(7,679)
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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2023 , and are signed on behalf of the board by:

S Khan

Director

Company registration number: 05428141

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 35 Brigstock Road, Thornton Heath, Surrey, CR7 7JH.

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.