

COMPANY REGISTRATION NUMBER: 05428141

**FIRSTVIEWING LIMITED**

**Filleted Unaudited Financial Statements**

**30 April 2021**

# FIRSTVIEWING LIMITED

## Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Current assets	114,481	4,990
Creditors: amounts falling due within one year	22,970	( 32,917)
<b>Net current assets</b>	<b>91,511</b>	<b>37,907</b>
<b>Total assets less current liabilities</b>	<b>91,511</b>	<b>37,907</b>
Creditors: amounts falling due after more than one year	50,000	—
Accruals and deferred income	1,060	530
	<b>40,451</b>	<b>37,377</b>
Capital and reserves	<b>40,451</b>	<b>37,377</b>

### 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:

	2021		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	£	£
S Khan	( 1,181)	( 6,498)	( 7,679)
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	2020		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	£	£
S Khan	( 2,199)	3,380	1,181
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For the year ending 30 April 2021 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 27 April 2022 , 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.