

Registered number: 08370641

**FIRST RENDERERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

ATN Partnership  
Chartered Certified Accountants  
142-143 Parrock Street  
Gravesend  
Kent  
DA12 1EY



**First Renderers Ltd**  
**Balance Sheet**  
**As at 31 January 2019**

**Registered number: 08370641**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	53,838	20,740
Current assets	40,115	13,123
Creditors: Amounts Falling Due Within One Year	(54,630)	(30,532)
<b>NET CURRENT LIABILITIES</b>	<u>(14,515)</u>	<u>(17,409)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>39,323</u>	<u>3,331</u>
Accruals and deferred income	<u>-</u>	<u>(1,180)</u>
<b>NET ASSETS</b>	<u><u>39,323</u></u>	<u><u>2,151</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>39,323</u></u>	<u><u>2,151</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	<u>8</u>	<u>8</u>
	<u><u>8</u></u>	<u><u>8</u></u>

**2. General Information**

First Renderers Ltd Registered number 08370641 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 2 Crown Hill Farm, Waltham Abbey, Essex, EN9 3TF.

**First Renderers Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2019**

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For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

  
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**Mr Kastriat Reka**

**22/11/2019**