

**FIRST RENDERERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

ATN Partnership

Chartered Certified Accountants
33 Darnley Road
Gravesend
Kent
DA11 0SD

First Renderers Ltd
Balance Sheet
As at 31 January 2018

Registered number: 08370641

	2018	2017
	£	£
Fixed assets	20,740	26,579
Current assets	13,123	8,064
Creditors: Amounts Falling Due Within One Year	(30,532)	(34,166)
NET CURRENT LIABILITIES	<u>(17,409)</u>	<u>(26,102)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,331</u>	<u>477</u>
Accruals and deferred income	(1,180)	-
NET ASSETS	<u><u>2,151</u></u>	<u><u>477</u></u>
CAPITAL AND RESERVES	<u><u>2,151</u></u>	<u><u>477</u></u>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	<u>8</u>	<u>5</u>
	<u><u>8</u></u>	<u><u>5</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand. Dividends of £1,144 were declared to clear the directors' loan account on 31 March 2018.

3. General Information

First Renderers Ltd Registered number 08370641 is a limited by shares company incorporated in England & Wales. The Registered Office is 33 Darnley Road, Gravesend, Kent, DA11 0SD.

First Renderers Ltd
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 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 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 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

Mr Kastriat Reka

15/06/2018

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.