

**FIRST RENDERERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

First Renderers Ltd
Balance Sheet
As at 31 January 2023

Registered number: 08370641

	2023	2022
	£	£
Fixed assets	240,051	86,641
Current assets	617,580	383,626
Creditors: Amounts Falling Due Within One Year	(371,139)	(217,830)
NET CURRENT ASSETS	<u>246,441</u>	<u>165,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>486,492</u>	<u>252,437</u>
Creditors: Amounts Falling After More Than One Year	(57,230)	(43,487)
Accruals and deferred income	(1,125)	(2,400)
NET ASSETS	<u><u>428,137</u></u>	<u><u>206,550</u></u>
CAPITAL AND RESERVES	<u><u>428,137</u></u>	<u><u>206,550</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 15 (2022: 15)

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 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kastriot Reka

Director

07/07/2023

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.