

FIRST FOR FLOORS SW LTD

**Company Registration Number:
08630482 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

FIRST FOR FLOORS SW LTD

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FIRST FOR FLOORS SW LTD

Company Information

for the Period Ended 31 March 2021

Director:

M J Harlow

Mrs J D Harlow

Registered office:

Unit 2
Victoria Trading Estate
Victoria Business Park
Roche
Cornwall
England
PL26 8LX

Company Registration Number:

08630482 (England and Wales)

FIRST FOR FLOORS SW LTD

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Fixed Assets:	4,955	14,778
Current assets:	35,762	21,828
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(128,930)	(114,958)
Net current assets (liabilities):	(93,168)	(93,130)
Total assets less current liabilities:	(88,213)	(78,352)
Creditors: amounts falling due after more than one year:	(51,071)	(6,869)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(139,284)	(85,221)
Capital and reserves:	(139,284)	(85,221)

FIRST FOR FLOORS SW LTD

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 September 2021

And Signed On Behalf Of The Board By:

Name: M J Harlow

Status: Director

The notes form part of these financial statements

FIRST FOR FLOORS SW LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 7

FIRST FOR FLOORS SW LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.