

**FIRST ENVIRONMENTAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

First Environmental Services Limited
Balance Sheet
As At 31 October 2022

Registered number: 08716807

	2022	2021
	£	£
Fixed assets	22,451	59,320
Current assets	8,262	282,848
Prepayments and accrued income	341	446,441
Creditors: Amounts Falling Due Within One Year	(56,460)	(587,890)
NET CURRENT ASSETS (LIABILITIES)	(47,857)	141,399
TOTAL ASSETS LESS CURRENT LIABILITIES	(25,406)	200,719
Creditors: Amounts Falling After More Than One Year	(25,833)	(38,056)
Accruals and deferred income	(3,000)	(2,500)
NET (LIABILITIES)/ASSETS	(54,239)	160,163
CAPITAL AND RESERVES	(54,239)	160,163

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 13)

2. General Information

First Environmental Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08716807 . The registered office is Suite G7, Woodland Place, Hurricane Way, Wickford, SS11 8YB.

For the year ending 31 October 2022 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 Jeffrey Satwick

Director

31/07/2023

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.