

**FIRST SECOND IT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

FIRST SECOND IT LTD
UNAUDITED ACCOUNTS
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FIRST SECOND IT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	R Winnett
Company Number	10028301 (England and Wales)
Registered Office	MILL HOUSE COTTAGE SALTERS LANE FAVERSHAM KENT ME13 8ND UNITED KINGDOM

FIRST SECOND IT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	5,696	4,355
Cash at bank and in hand		33,431	21,754
		<u>39,127</u>	<u>26,109</u>
Creditors: amounts falling due within one year	5	(10,243)	(9,924)
Net current assets		<u>28,884</u>	<u>16,185</u>
Net assets		<u>28,884</u>	<u>16,185</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		28,882	16,183
Shareholders' funds		<u>28,884</u>	<u>16,185</u>

For the year ending 28 February 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 November 2021 and were signed on its behalf by

R Winnett
Director

Company Registration No. 10028301

FIRST SECOND IT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

First Second IT Ltd is a private company, limited by shares, registered in England and Wales, registration number 10028301. The registered office is MILL HOUSE COTTAGE, SALTERS LANE, FAVERSHAM, KENT, ME13 8ND, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	5,696	4,355
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	383	301
Taxes and social security	8,609	8,874
Other creditors	750	749
Loans from directors	501	-
	<hr/>	<hr/>
	10,243	9,924
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

