

Public First Ltd

Annual Report and Unaudited Financial Statements

for the Period from 27 April 2016 to 30 April 2017

LJ Hanbury Ltd
Chartered Certified Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

Public First Ltd
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Public First Ltd
Company Information

Directors	James Frayne			
	Mrs Rachel Wolf			
Registered office	1 4 3 T a m w o r t h R d			
	L o n g E a t o n			
Accountants	N o t t i n g h a m			
	NG10 1BY			
Accountants	L J H a n b u r y L t d			
	Chartered Certified Accountant			
Accountants	1 4 3 T a m w o r t h R o a d			
	L o n g E a t o n			
Accountants	N o t t i n g h a m			
	NG10 1BY			

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Public First Ltd
for the Period Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Public First Ltd for the period ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Public First Ltd, as a body, in accordance with the terms of our engagement letter dated 5 May 2016. Our work has been undertaken solely to prepare for your approval the accounts of Public First Ltd and state those matters that we have agreed to state to the Board of Directors of Public First Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Public First Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Public First Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Public First Ltd. You consider that Public First Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Public First Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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LJ Hanbury Ltd
Chartered Certified Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

16 June 2017

Public First Ltd
(Registration number: 10149826)
Balance Sheet as at 30 April 2017

	Note	2017 £
Current assets		229,315
Prepayments and accrued income		1,354
Creditors: Amounts falling due within one year		(28,149)
		<hr/>
		202,520
		<hr/> <hr/>
Capital and reserves		202,520
		<hr/> <hr/>

The notes on page 4 form an integral part of these financial statements.

Public First Ltd
(Registration number: 10149826)
Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Period from 27 April 2016 to 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
143 Tamworth Road
Loughborough Leicestershire
Nottinghamshire NG10 1BY

These financial statements were authorised for issue by the Board on 16 June 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Public First Ltd
(Registration number: 10149826)
Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2017 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 June 2017 and signed on its behalf by:

.....
James Frayne
Director

.....
Mrs Rachel Wolf
Director

The notes on page 4 form an integral part of these financial statements.

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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.