

**Company Registration Number. 10191795 (England and Wales)**

**First Forensic Expert Limited**  
**Unaudited Financial Statements**  
**For the year ended 31 May 2020**

**First Forensic Expert Limited**  
**Contents**  
**For the year ended 31 May 2020**

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<b>Director</b>	Djiby Gako
<b>Registered office</b>	68 Key House Bowling Green Street London England SE11 5TU
<b>Company number</b>	10191795
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

**First Forensic Expert Limited**  
**Statement of Financial Position**  
**For the year ended 31 May 2020**

	2020	2019
	£	£
Fixed assets	2,460	0
Current assets	8,132	17,201
Creditors: Amounts falling due within one year	(10,506)	(17,190)
Net current assets/(liabilities)	<u>(2,374)</u>	<u>11</u>
Total assets less current liabilities	86	11
<b>Net assets/(liabilities)</b>	<u><b>86</b></u>	<u><b>11</b></u>
<b>Capital and reserves</b>	<u><b>86</b></u>	<u><b>11</b></u>

### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 68 Key House, Bowling Green Street, London, England, SE11 5TU.

### 2 Directors advances, credit and guarantees

The director owed £ 6119.00 at the year end and he has repaid £1,645 on 01 October 2020. Charged S455 tax £1,454 on reaming director debited amount £4,474 on 31 May 2020.

### 3 Average number of employees

The average number of persons employed by the company during the year was 2 (2019:2)

- For the year ending 31 May 2020 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 27 February 2021 and signed on behalf of the board by:

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Djiby GAKO (Director)

Company registration number. 10191795

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.