

Company Registration Number : 10191795 (England and Wales)

First Forensic Expert Limited
Unaudited Financial Statements
For the year ended 31 May 2022

First Forensic Expert Limited
Contents
For the year ended 31 May 2022

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First Forensic Expert Limited
Company Information
For the year ended 31 May 2022

Director	Djiby Gako
Company number	10191795
Registered office	68 Key House Bowling Green Street London England SE11 5TU
Accountant	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 2022

	2022	2021
	£	£
Fixed assets	-	1,230
Current assets	11,687	19,189
Creditors: Amounts falling due within one year	(5,030)	(3,829)
Net current assets/(liabilities)	<u>6,657</u>	<u>15,360</u>
Total assets less current liabilities	6,657	16,590
Creditors: Amounts falling due more than one year	(15,251)	(22,000)
Net assets/(liabilities)	<u>(8,595)</u>	<u>(5,410)</u>
Capital and reserves	<u>(8,595)</u>	<u>(5,410)</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

At the year-end, the director owed £8,981 to the company. The balance was repaid on 30 September 2022.

(3) Average number of employees

During the year, the average number of employees including director was 1 (2021 : 1)

- For the year ending 31 May 2022 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 20 October 2022 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.