

**1ST CHOICE BREAKERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

DKR Chartered Accountants

36 Lichfield Street
Walsall
WS1 1TJ

1st Choice Breakers Ltd
Balance Sheet
As at 31 January 2020

Registered number: 10570458

	2020	2019
	£	£
Fixed assets	17,448	20,592
Current assets	143,435	112,959
Creditors: Amounts Falling Due Within One Year	(153,159)	(129,742)
NET CURRENT LIABILITIES	<u>(9,724)</u>	<u>(16,783)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,724</u>	<u>3,809</u>
Accruals and deferred income	(400)	(900)
NET ASSETS	<u><u>7,324</u></u>	<u><u>2,909</u></u>
CAPITAL AND RESERVES	<u><u>7,324</u></u>	<u><u>2,909</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 3)

2. General Information

1st Choice Breakers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10570458 . The registered office is 1 Bone Mill Lane, Wolverhampton, West Midlands, WV1 1PU.

1st Choice Breakers Ltd
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ferhad Barati

Director

30th November 2020

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.