

FIRST CHOICE HIRE LTD

**Company Registration Number:
10849926 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

FIRST CHOICE HIRE LTD

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FIRST CHOICE HIRE LTD

Company Information

for the Period Ended 31 July 2021

Director:

Paul Dwyer

Registered office:

5
Saltcote Way
Bedford
GBR
MK41 7FT

Company Registration Number:

10849926 (England and Wales)

FIRST CHOICE HIRE LTD

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	143,664	101,662
Total fixed assets:		<u>143,664</u>	<u>101,662</u>
Current assets			
Stocks:		0	0
Debtors:	6	62,200	0
Cash at bank and in hand:		5,426	0
Total current assets:		<u>67,626</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(18,275)	(0)
Net current assets (liabilities):		<u>49,351</u>	<u>0</u>
Total assets less current liabilities:		193,015	101,662
Creditors: amounts falling due after more than one year:	8	(25,000)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>168,015</u>	<u>101,662</u>

The notes form part of these financial statements

FIRST CHOICE HIRE LTD

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		168,015	101,662
Shareholders funds:		168,015	101,662

For the year ending 31 July 2021 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 May 2022

And Signed On Behalf Of The Board By:

Name: Paul Dwyer

Status: Director

The notes form part of these financial statements

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 August 2020	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 July 2021	0		0
Amortisation			
Amortisation at 01 August 2020	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 July 2021	0		0
Net book value			
Net book value at 31 July 2021	0		0
Net book value at 31 July 2020	0		0

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
At 01 August 2020	101,662	0	101,662
Additions	41,282	720	42,002
Disposals	(0)	(0)	(0)
Revaluations	0	0	0
Transfers	0	0	0
At 31 July 2021	<u>142,944</u>	<u>720</u>	<u>143,664</u>
Depreciation			
At 01 August 2020	0	0	0
Charge for year	0	0	0
On disposals	(0)	(0)	(0)
Other adjustments	0	0	0
At 31 July 2021	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 31 July 2021	<u>142,944</u>	<u>720</u>	<u>143,664</u>
At 31 July 2020	<u>101,662</u>	<u>0</u>	<u>101,662</u>

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

6. Debtors

	<i>2021</i> £	<i>2020</i> £
Trade debtors	62,200	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>62,200</u>	<u>0</u>
Debtors due after more than one year:	0	

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Bank loans and overdrafts	3,110	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	15,165	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	18,275	0

FIRST CHOICE HIRE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	25,000	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	25,000	0

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.