

Registered number: 10974035

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**First to Aid You Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2019**

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**Prepared By:**  
M & T Facilities Ltd  
38 Dryden Crescent  
Stafford  
ST17 9YH

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First to Aid You Ltd

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**BALANCE SHEET AT 30/09/2019**

|                                                       | 2019           | 2018            |
|-------------------------------------------------------|----------------|-----------------|
|                                                       | £              | £               |
| Fixed assets                                          | 3,043          | 4,565           |
| Current assets                                        | 5,212          | 13,460          |
| <b>Creditors: amounts falling due within one year</b> | <u>(7,425)</u> | <u>(17,623)</u> |
| <b>Net Current Liabilities</b>                        | <u>(2,213)</u> | <u>(4,163)</u>  |
| <b>Total assets less current liabilities</b>          | 830            | 402             |
| <b>Accruals and deferred income</b>                   | 2,269          | 300             |
| <b>Net (Liabilities) / Assets</b>                     | <u>(1,439)</u> | <u>102</u>      |
| <b>Capital and reserves</b>                           | <u>(1,439)</u> | <u>102</u>      |

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10974035. Registered office 88 Walsall Road, Cannock, Staffordshire, WS11 0HN

For the year ending 30/09/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 08/09/2020 and signed on their behalf  
by**

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Mr M Harley

Director

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.