

**FIRST CHOICE CASH AND CARRY LTD
ESTIMATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

FIRST CHOICE CASH AND CARRY LTD
ESTIMATED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

FIRST CHOICE CASH AND CARRY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Choudhry Javed SHOUKAT
Company Number	11257543 (England and Wales)
Registered Office	68 SPOTLAND ROAD ROCHDALE OL12 6PQ ENGLAND

FIRST CHOICE CASH AND CARRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		799	799
Net current assets		<u>799</u>	<u>799</u>
Net assets		<u>799</u>	<u>799</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>798</u>	<u>798</u>
Shareholders' funds		<u><u>799</u></u>	<u><u>799</u></u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2022 and were signed on its behalf by

Choudhry Javed SHOUKAT
Director

Company Registration No. 11257543

FIRST CHOICE CASH AND CARRY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

FIRST CHOICE CASH AND CARRY LTD is a private company, limited by shares, registered in England and Wales, registration number 11257543. The registered office is 68 SPOTLAND ROAD, ROCHDALE, OL12 6PQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2021: 0).

