

Unaudited Financial Statements for the Year Ended 31 May 2023

for

1stChoiceProperties.London Limited

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for the Year Ended 31 May 2023

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Balance Sheet
31 May 2023

	31.5.23		31.5.22	
	£	£	£	£
FIXED ASSETS		517		695
CURRENT ASSETS	45,673		39,549	
CREDITORS				
Amounts falling due within one year	(45,759)		(38,020)	
NET CURRENT (LIABILITIES)/ASSETS		(86)		1,529
TOTAL ASSETS LESS CURRENT LIABILITIES		431		2,224
CAPITAL AND RESERVES		431		2,224

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

1stChoiceProperties.London Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11390657

Registered office: 94 Orchard Gate
Greenford
Middlesex
UB6 0QP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2023 and 31 May 2022:

	31.5.23	31.5.22
	£	£
S L Stoneman		
Balance outstanding at start of year	16,500	10,000
Amounts advanced	-	6,500
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	16,500	16,500

The loan to the director attracts interests at HMRC's official rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 February 2024 and were signed by:

S L Stoneman - 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.