

1ST TRADING LTD

**Company Registration Number:
12127656 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

1ST TRADING LTD

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1ST TRADING LTD

Company Information

for the Period Ended 31 July 2021

Director:

Moustafa Battor

Asmaa Warida

Registered office:

27
Old Gloucester Street
London
England
WC1N 3AX

Company Registration Number:

12127656 (England and Wales)

1ST TRADING LTD

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	600	900
Current assets:	20,908	22,846
Net current assets (liabilities):	20,908	22,846
Total assets less current liabilities:	21,508	23,746
Creditors: amounts falling due after more than one year:	(19,333)	(20,000)
Total net assets (liabilities):	2,175	3,746
Capital and reserves:	2,175	3,746

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Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 April 2022

And Signed On Behalf Of The Board By:

Name: Moustafa Battor

Status: Director

The notes form part of these financial statements

1ST TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.