

FIRSTLY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

FIRSTLY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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FIRSTLY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr Pawel Zaparowski
Company Number	10556806 (England and Wales)
Registered Office	83 Ducie Street Manchester M1 2JQ

FIRSTLY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	1,213	1,728
Current assets	31,442	49,597
Prepayments and accrued income	297	201
Creditors: amounts falling due within one year	(30,407)	(45,183)
Net current assets	1,332	4,615
Total assets less current liabilities	2,545	6,343
Accruals and deferred income	(475)	(491)
Net assets	2,070	5,852
Capital and reserves	2,070	5,852

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 1).

For the year ending 31 March 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 November 2019

Mr Pawel Zaparowski
Director

Company Registration No. 10556806

