

**FIRSTLY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

FIRSTLY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FIRSTLY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mr Pawel Zaparowski
Company Number	10556806 (England and Wales)
Registered Office	9 Bishops Close Poulton-Le-Fylde Lancashire FY6 7GF

FIRSTLY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	742	1,213
Current assets	21,082	31,442
Prepayments and accrued income	628	297
Creditors: amounts falling due within one year	(22,744)	(30,407)
Net current (liabilities)/assets	(1,034)	1,332
Total assets less current liabilities	(292)	2,545
Accruals and deferred income	(316)	(475)
(Net liabilities)/net assets	(608)	2,070
Capital and reserves	(608)	2,070

NOTES TO THE ACCOUNTS

1 Statutory information

Firstly Limited is a private company, limited by shares, registered in England and Wales, registration number 10556806. The registered office is 9 Bishops Close, Poulton-Lc-Fylde, Lancashire, FY6 7GF.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 2020 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 11 November 2020

Mr Pawel Zaparowski
Director

Company Registration No. 10556806

