

**1ST CHOICE ACCOUNTING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 NOVEMBER 2017 TO 30 NOVEMBER 2018**

**1ST CHOICE ACCOUNTING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**1ST CHOICE ACCOUNTING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 23 NOVEMBER 2017 TO 30 NOVEMBER 2018**

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<b>Director</b>	Mr.Audrius Andrulis
<b>Company Number</b>	11077983 (England and Wales)
<b>Registered Office</b>	85 GREAT PORTLAND STREET FIRST FLOOR LONDON W1W 7LT ENGLAND

**1ST CHOICE ACCOUNTING SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Debtors	4	1
Cash at bank and in hand		2,449
		<hr/> 2,450
<b>Creditors: amounts falling due within one year</b>	5	(6,924)
<b>Net current liabilities</b>		<hr/> (4,474)
<b>Total assets less current liabilities</b>		<hr/> (4,474)
<b>Creditors: amounts falling due after more than one year</b>	6	5,000
<b>Net assets</b>		<hr/> 526
<b>Capital and reserves</b>		<hr/>
Called up share capital		1
Capital contribution reserve		7,500
Profit and loss account		(6,975)
<b>Shareholders' funds</b>		<hr/> 526 <hr/>

For the period ending 30 November 2018 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.

Approved by the Board on 15 August 2019.

Mr. Audrius Andrulelis  
Director

Company Registration No. 11077983

**1ST CHOICE ACCOUNTING SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 23 NOVEMBER 2017 TO 30 NOVEMBER 2018**

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**1 Statutory information**

1ST CHOICE ACCOUNTING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11077983. The registered office is 85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT, 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 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 Debtors**

	<b>2018</b>
	<b>£</b>
Other debtors	1

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**5 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Taxes and social security	(135)
Loans from directors	7,059
	6,924

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**6 Creditors: amounts falling due after more than one year**

	<b>2018</b>
	<b>£</b>
Accruals	(5,000)

**7 Average number of employees**

During the period the average number of employees was 0.

