

**1ST CLASS DATA AND ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

Accounts & Tax Store
107 Jupiter Drive
Highfield
Hemel Hempstead
Hertfordshire
HP2 5NU

1st Class Data and Electrical Services Limited
Balance Sheet
As At 31 August 2025

Registered number: 04264111

	2025	2024
	£	£
Current assets	38,451	36,100
Creditors: Amounts Falling Due Within One Year	(26,115)	(19,442)
NET CURRENT ASSETS	<u>12,336</u>	<u>16,658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,336</u>	<u>16,658</u>
Accruals and deferred income	(1,589)	(1,589)
NET ASSETS	<u><u>10,747</u></u>	<u><u>15,069</u></u>
CAPITAL AND RESERVES	<u><u>10,747</u></u>	<u><u>15,069</u></u>

Notes

1. General Information

1st Class Data and Electrical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04264111 . The registered office is 107 Jupiter Drive, Highfield, Hemel Hempstead, Hertfordshire, HP2 5NU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

M Sansom

Director
04/12/2025

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.