

1ST CLASS MAILING LIMITED

**Company Registration Number:
06912092 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

1ST CLASS MAILING LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2022

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1ST CLASS MAILING LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	107,520	80,382
Total fixed assets:		<u>107,520</u>	<u>80,382</u>
Current assets			
Stocks:		6,775	6,600
Debtors:		239,403	249,199
Cash at bank and in hand:		460,904	357,340
Total current assets:		<u>707,082</u>	<u>613,139</u>
Creditors: amounts falling due within one year:		(168,472)	(97,600)
Net current assets (liabilities):		<u>538,610</u>	<u>515,539</u>
Total assets less current liabilities:		646,130	595,921
Creditors: amounts falling due after more than one year:		(183,104)	(208,520)
Total net assets (liabilities):		<u>463,026</u>	<u>387,401</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		462,926	387,301
Shareholders funds:		<u>463,026</u>	<u>387,401</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 January 2023
and signed on behalf of the board by:**

Name: S Henderson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 May 2022

2. Employees

	2022	2021
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Tangible Assets

	Total
Cost	£
At 01 June 2021	96,841
Additions	28,034
At 31 May 2022	<u>124,875</u>
Depreciation	
At 01 June 2021	16,459
Charge for year	5,772
On disposals	(4,876)
At 31 May 2022	<u>17,355</u>
Net book value	
At 31 May 2022	<u>107,520</u>
At 31 May 2021	<u>80,382</u>

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.