

**1ST CALL SURVEYS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**1st Call Surveys Ltd
Balance Sheet
As at 30 September 2021**

Registered number: 07779916

	2021	2020
	£	£
Fixed assets	3,276	4,632
Current assets	77,402	48,853
Creditors: Amounts Falling Due Within One Year	(24,771)	(18,524)
NET CURRENT ASSETS	<u>52,631</u>	<u>30,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>55,907</u>	<u>34,961</u>
NET ASSETS	<u><u>55,907</u></u>	<u><u>34,961</u></u>
CAPITAL AND RESERVES	<u><u>55,907</u></u>	<u><u>34,961</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

1st Call Surveys Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07779916 . The registered office is 17 Linford Forum, Rockingham Drive, Linford Wood, Milton Keynes, Buckinghamshire, MK14 6LY.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Lee Francis

Director

16/11/2021

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.