

1ST QUALITY FABRICATION & ENGINEERING LTD

Registered Number
07928974
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2021

1ST QUALITY FABRICATION & ENGINEERING LTD

Company Information

for the year from 1 October 2020 to 30 September 2021

Directors

John OWEN

Registered Address

280 Coleridge Road

Sheffield

S9 5DA

Registered Number

07928974 (England and Wales)

1ST QUALITY FABRICATION & ENGINEERING LTD

Balance Sheet as at 30 September 2021

	2021	2020
	£	£
Assets		
Fixed Assets	4,116	5,488
Current Assets	121,648	101,989
	<u>125,764</u>	<u>107,477</u>
Capital, Reserves and Liabilities		
Capital and reserves	(21,818)	(21,251)
Creditors amounts falling due within one year	75,157	54,528
Accruals and deferred income	72,425	74,200
	<u>125,764</u>	<u>107,477</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 16 December 2022, and are signed on its behalf by:

John OWEN

Director

Registered Company No. 07928974

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.