

Report of the Director and Unaudited Financial Statements

for the year ended 28 September 2023

for

**1ST QUALITY FABRICATION & ENGINEERING LTD**

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Statement of financial position

As at 28 September 2023

|   |          | 2023             |          | 2022            |
|---|----------|------------------|----------|-----------------|
|   | £        | £                | £        | £               |
| Fixed assets                                  |          | 2,315            |          | 3,087           |
| Current assets                                | 7,930    |                  | 60,859   |                 |
| Creditors: amount falling due within one year | (79,103) |                  | (87,280) |                 |
| <b>Net current assets</b>                     |          | <b>(71,173)</b>  |          | <b>(26,421)</b> |
| <b>Total assets less current liabilities</b>  |          | <b>(68,858)</b>  |          | <b>(23,334)</b> |
| Accrued liabilities                           |          | (72,359)         |          | (72,359)        |
| <b>Net assets</b>                             |          | <b>(141,217)</b> |          | <b>(95,693)</b> |
| <b>Capital and reserves</b>                   |          | <b>(141,217)</b> |          | <b>(95,693)</b> |

1. For the year ended 28 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

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John Owen  
Director

Date approved: 19 April 2024



### **3. Average number of employees**

Average number of employees during the year was 3 (2022: 3).

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