

1ST CLASS RECOVERY LIMITED

Registered Number
08841474
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2023

1ST CLASS RECOVERY LIMITED

Company Information

for the year from 1 March 2022 to 28 February 2023

Director	DELPINO, Gavin
Registered Address	24a Aldermans Hill London N13 4PN
Registered Number	08841474 (England and Wales)

1ST CLASS RECOVERY LIMITED

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Assets		
Fixed Assets	83,895	71,476
Current Assets	41,945	6,855
	<u>125,840</u>	<u>78,331</u>
Capital, Reserves and Liabilities		
Capital and reserves	(1,376)	(12,278)
Creditors amounts falling due within one year	89,237	39,641
Creditors amounts falling due after one year	36,479	49,618
Accruals and deferred income	1,500	1,350
	<u>125,840</u>	<u>78,331</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: 3).

The financial statements were approved and authorised for issue by the Director on 6 July 2023, and are signed on its behalf by:

DELPINO, Gavin

Director

Registered Company No. 08841474

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.