

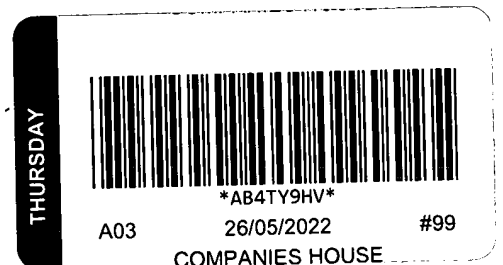
Registered number
09801762

AMENDED

1st for Floors Limited

Filleted Accounts

31 March 2021



1st for Floors Limited
Registered number:
Balance Sheet
as at 31 March 2021

09801762

	2021	2020
	£	£
Fixed assets	29,288	15,272
Current assets	<u>232,049</u>	<u>103,089</u>
	232,049	103,089
Creditors: amounts falling due within one year	<u>(87,888)</u>	<u>(55,063)</u>
Net current assets	<u>144,161</u>	<u>48,026</u>
Total assets less current liabilities	173,449	63,298
Creditors: amounts falling due after more than one year	(40,000)	-
Accruals and deferred income	<u>(4,399)</u>	<u>(4,502)</u>
Net assets	<u>129,050</u>	<u>58,796</u>
Capital and reserves	<u>129,050</u>	<u>58,796</u>
	Number	Number
Average number of employees	<u>5</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 7 Enterprise Park, Ebblake Industrial Estate, Verwood, BH31 6YS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Amendments have been made to correct the original accounts submitted

The new accounts:

- * replace the original accounts
- * are now the statutory accounts
- * are prepared as they were at the date of the original accounts

R I'Anson
Director



Approved by the board on 20 December 2021