

**1ST CLICK DESIGN & BUILD LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**1ST CLICK DESIGN & BUILD LTD**  
**UNAUDITED ACCOUNTS**  
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**1ST CLICK DESIGN & BUILD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Director</b>	Harinder singh
<b>Company Number</b>	09813056 (England and Wales)
<b>Registered Office</b>	114 WILLOW TREE LANE HAYES UB4 9BL ENGLAND

**1ST CLICK DESIGN & BUILD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,773	3,573
<b>Current assets</b>			
Cash at bank and in hand		84,992	75,706
<b>Creditors: amounts falling due within one year</b>		<u>(5,445)</u>	<u>(6,908)</u>
<b>Net current assets</b>		<u>79,547</u>	<u>68,798</u>
<b>Total assets less current liabilities</b>		91,320	72,371
<b>Creditors: amounts falling due after more than one year</b>		<u>(87,741)</u>	<u>(72,004)</u>
<b>Net assets</b>		<u>3,579</u>	<u>367</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>3,479</u>	<u>267</u>
<b>Shareholders' funds</b>		<u>3,579</u>	<u>367</u>

For the year ending 31 October 2021 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 August 2022 and were signed on its behalf by

Harinder singh  
 Director

Company Registration No. 09813056



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.