

**1ST CHOICE DISTRIBUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

1st Choice Distributions Ltd
Balance Sheet
As At 28 February 2025

Registered number: 10609585

	2025	2024
	£	£
Fixed assets	515,000	458,000
Current assets	556,740	510,059
Creditors: Amounts Falling Due Within One Year	(169,934)	(181,029)
	<hr/>	<hr/>
NET CURRENT ASSETS	386,806	329,030
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	901,806	787,030
	<hr/>	<hr/>
Creditors: Amounts Falling Due After More Than One Year	(244,448)	(206,408)
Accruals and deferred income	(2,500)	(2,500)
	<hr/>	<hr/>
NET ASSETS	654,858	578,122
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	654,858	578,122
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

1st Choice Distributions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10609585 . The registered office is Unit 8 Park Avenue, Southall, UB1 3AF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 4)

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Ms Rubi Junaja

Director
30/11/2025

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.