

# 1st Class Removals & Sons Ltd

Registered Number  
10995709  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2024

# 1st Class Removals & Sons Ltd

## Company Information

for the year from 1 November 2023 to 31 October 2024

**Director**

B P Jones

**Registered Address**

8 Spur Road

Cosham

Portsmouth

PO6 3EB

**Registered Number**

10995709 (England and Wales)

# 1st Class Removals & Sons Ltd

## Balance Sheet as at 31 October 2024

	2024	2023
	£	£
Fixed Assets	26,868	8,130
Current Assets	9,716	24,944
Creditors amounts falling due within one year	(210)	(2,037)
Net current assets (liabilities)	9,506	22,907
Total assets less current liabilities	36,374	31,037
Creditors amounts falling due after one year	(15,576)	(17,877)
Accruals and deferred income	(1,020)	(930)
<b>Net assets (liabilities)</b>	<b>19,778</b>	<b>12,230</b>
<b>Capital and reserves</b>	<b>19,778</b>	<b>12,230</b>

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: 2).

The financial statements were approved and authorised for issue by the Director on 17 March 2025, and are signed on its behalf by:

B P Jones

**Director**

**Registered Company No. 10995709**

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.