

**1ST CLASS PARTITIONS AND CEILINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024**

1st Class Partitions And Ceilings Ltd
Balance Sheet
As At 5 April 2024

Registered number: 11625393

	2024	2023
	£	£
Current assets	25,607	15,908
Creditors: Amounts Falling Due Within One Year	(5,277)	(4,302)
NET CURRENT ASSETS	<u>20,330</u>	<u>11,606</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,330</u>	<u>11,606</u>
Accruals and deferred income	(780)	(278)
NET ASSETS	<u><u>19,550</u></u>	<u><u>11,328</u></u>
CAPITAL AND RESERVES	<u><u>19,550</u></u>	<u><u>11,328</u></u>

Notes

1. General Information

1st Class Partitions And Ceilings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11625393 . The registered office is 6 Empire Drive Maltby, Rotherham, South Yorkshire, S66 8SL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 5 April 2024 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 directors acknowledge 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.

On behalf of the board

Mr James Roebuck

Director

05/07/2024

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.