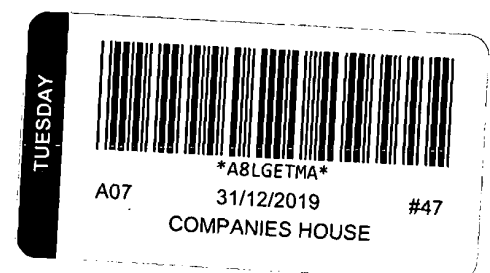


Company Registration No. 08586124 (England and Wales)

AMENDED
FIRST CHOICE TRAILERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017



FIRST CHOICE TRAILERS LTD
UNAUDITED ACCOUNTS
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**FIRST CHOICE TRAILERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

Director	Christopher Frederick Price
Company Number	08586124 (England and Wales)
Registered Office	HALL LANE FARM 16 BICKERSTAFF LANE ABRAM WIGAN LANCASHIRE WN2 5TA

FIRST CHOICE TRAILERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	60,332	80,445
Current assets			
Inventories	5	51,500	62,750
Debtors	6	-	99,633
Cash at bank and in hand		214,872	7,994
		<u>266,372</u>	<u>170,377</u>
Creditors: amounts falling due within one year	7	(265,458)	(191,336)
Net current assets/(liabilities)		<u>914</u>	<u>(20,959)</u>
Net assets		<u>61,246</u>	<u>59,486</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		61,146	59,386
Shareholders' funds		<u>61,246</u>	<u>59,486</u>

For the year ending 30 June 2017 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.

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.

Approved by the Board on 31 October 2019.

Christopher Frederick Price
Director

C. PRICE

Company Registration No. 08586124

**FIRST CHOICE TRAILERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

1 Statutory information

First Choice Trailers Ltd is a private company, limited by shares, registered in England and Wales, registration number 08586124. The registered office is HALL LANE FARM 16 BICKERSTAFF LANE, ABRAM, WIGAN, LANCASHIRE, WN2 5TA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25 % Reducing Balance
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FIRST CHOICE TRAILERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2016	147,145
At 30 June 2017	147,145
Depreciation	
At 1 July 2016	66,700
Charge for the year	20,113
At 30 June 2017	86,813
Net book value	
At 30 June 2017	60,332
At 30 June 2016	80,445

5 Inventories

	2017 £	2016 £
Work in progress	51,500	62,750
	51,500	62,750

6 Debtors

	2017 £	2016 £
Trade debtors	-	99,633

7 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	-	96,336
Taxes and social security	15,090	-
Other creditors	249,395	95,000
Accruals	973	-
	265,458	191,336

8 Average number of employees

During the year the average number of employees was 5 (2016: 5).