

1ST CLASS TRADERS LIMITED
Financial Statements
for the Period from 01 October 2020 to 30 September 2021

1ST CLASS TRADERS LIMITED

Financial Statements for the period ending 30 September 2021

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1ST CLASS TRADERS LIMITED

Financial Statements for the period ending 30 September 2021

Company Information

Company Details

Company Number 12880876

Registered Office UNIT F DARTMOUTH INDUSTRIAL ESTATE BRACEBRIDGE STREET
BIRMINGHAM
B6 4NE

Directors

Directors who held office during the period were:

Mirela ZBIERA

Darren SYMES

1ST CLASS TRADERS LIMITED

Financial Statements for the period ending 30 September 2021

Statement of Financial Position

	Notes	2021	
		£	£
Fixed Assets			
Tangible assets	5	15,490	-
Current Assets			
Stocks		58,465	-
Debtors due		141,848	-
Cash at bank and in hand		43,847	-
		<u>244,160</u>	<u>-</u>
Creditors			
Amount falling due within one year		(107,750)	-
Net Current Assets		<u>136,410</u>	<u>-</u>
Total Assets less current liabilities		151,900	-
Creditors due after more than one year		(100,690)	-
Net Assets		<u>51,210</u>	<u>-</u>
Capital and Reserves			
Called up Share Capital		-	-
Retained earnings at end of year		51,210	-
Shareholder funds		<u>51,210</u>	<u>-</u>

For the year ending 30/09/2021 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 21 March 2023

M Zbiera

Company Registration No. 12880876

1ST CLASS TRADERS LIMITED

Financial Statements for the period ending 30 September 2021

Notes to the Accounts

1. Statutory Information

1ST CLASS TRADERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12880876.

2. Accounting Policies

Basis of preparing the Financial Statements

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

1ST CLASS TRADERS LIMITED

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Notes to the Accounts

3. Employees

Average number of employees, including directors, during the year was as follows:

2021	6
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4. Principal Activity

other services not elsewhere classified

1ST CLASS TRADERS LIMITED

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Notes to the Accounts

5. Fixed Assets

	Plant and Machinery	Motor Vehicles	Total
Cost or valuation	£	£	£
At 01/10/2020	-	-	-
Additions	5,240	10,250	15,490
At 30/09/2021	5,240	10,250	15,490
Depreciation			
At 01/10/2020	-	-	-
Charge for the year	-	-	-
At 30/09/2021	-	-	-
Net Book Value			
At 30/09/2021	5,240	10,250	15,490
At	-	-	-

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.