Registered number: 11680049

FIRST PERFECT PIZZA LTD

ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

Prepared By:
BR Accountants LTD
14a
Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

DIRECTORS
Marin GARABAGIU

REGISTERED OFFICE
1-3 Imperial Buildings
Kings Street
Wrexham
LL11 1HE

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 11680049

ACCOUNTANTS
BR Accountants LTD
14a
Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THEYEARENDED30/11/2022

CONTENTS

BALANCE SHEET AT 30/11/2022

	Notes		2022 £		2021 £
CURRENT ASSETS					
Debtors	3	11,090		14,967	
Cash at bank and in hand		430		5,542	
		11,520		20,509	
CREDITORS: Amounts falling due within one year	4	58,412		20,724	
NET CURRENT LIABILITIES			(46,892)		(215)
TOTAL ASSETS LESS CURRENT LIABILITIES			(46,892)		(215)
CAPITAL AND RESERVES					
Called up share capital	5		90		90
Profit and loss account			(46,982)		(305)
SHAREHOLDERS' FUNDS			(46,892)		(215)

For the year ending 30/11/2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 21/07/2023 and signed on their behalf by

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Marin GARABAGIU

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	2	-

3. DEBTORS	2022	2021
	£	£
Amounts falling due within one year:		
VAT	-	3,877
Other debtors	1,000	1,000
	1,000	4,877
Amounts falling due after more than one year:		
Long term debtor	10,090	10,090
	10,090	10,090

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts	-	10,000
Trade creditors	1,954	-
Taxation and social security	3,213	2,081
Other creditors	53,245	8,643
	58,412	20,724

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
90 Ordinary shares of £1 each	90	90
	90	90