

Secure First FM Ltd

Accounts

31 March 2022

Secure First FM Ltd
Registered number:
Balance Sheet
as at 31 March 2022

10715752

	2022	2021
	£	£
Fixed assets	7,312	7,312
Current assets	56,827	38,945
Creditors: amounts falling due within one year	(45,852)	(11,895)
Net current assets	10,975	27,050
Total assets less current liabilities	18,287	34,362
Creditors: amounts falling due after more than one year	(37,363)	(37,363)
Net liabilities	(19,076)	(3,001)
Capital and reserves	(19,076)	(3,001)
	Number	Number
Average number of employees	8	8

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 2, Suite 1, Northey House, Oxney Road, Peterborough, PE1 5YW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Zia Ur Rehman

Director

Approved by the board on 21 December 2022