

Company Registration Number 00902547 (England and Wales)

**FIRS CLOSE ESTATE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

Approved for filing on behalf of the directors

92 Station Road  
Clacton on Sea  
Essex  
CO15 1SG

**FIRS CLOSE ESTATE LIMITED**

**BALANCE SHEET**

**AS AT 31 MARCH 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	12,643		12,194	
Creditors: amounts falling due within one year	(433)		(433)	
	<u>          </u>		<u>          </u>	
Net current assets		12,210		11,761
		<u>          </u>		<u>          </u>
Net assets		12,210		11,761
		<u>          </u>		<u>          </u>
Reserves		12,210		11,761
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2
	<u>          </u>	<u>          </u>

**FIRS CLOSE ESTATE LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2022**

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Firs Close Estate Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 28 Firs Close, Hazlemere, High Wycombe, Bucks, HP15 7TF.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 October 2022 and are signed on its behalf by:

Mrs C A Sunderland  
**Director**

Mrs P R King  
**Director**

**Company Registration Number 00902547**

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.