

FIRST CALL COMMUNICATIONS LIMITED

**Company Registration Number:
08372442 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 1 February 2018

End date: 31 January 2019

FIRST CALL COMMUNICATIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2019

Balance sheet

Additional notes

Balance sheet notes

FIRST CALL COMMUNICATIONS LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:	2	138	396
Cash at bank and in hand:			4,310
Total current assets:		138	4,706
Creditors: amounts falling due within one year:	3		(10)
Net current assets (liabilities):		138	4,696
Total assets less current liabilities:		138	4,696
Total net assets (liabilities):		138	4,696
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		38	4,596
Total Shareholders' funds:		138	4,696

The notes form part of these financial statements

FIRST CALL COMMUNICATIONS LIMITED

Balance sheet statements

For the year ending 31 January 2019 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 chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 9 October 2019
and signed on behalf of the board by:**

Name: Darren Cooper
Status: Director

The notes form part of these financial statements

FIRST CALL COMMUNICATIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value of goods sold, exclusive of VAT, during the period.

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Notes to the Financial Statements for the Period Ended 31 January 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors		352
Other debtors	138	44
Total	<u>138</u>	<u>396</u>

FIRST CALL COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Creditors: amounts falling due within one year note

	2018
	£
Other creditors	10
Total	<u>10</u>

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