

# **FIRST CALL COMMUNICATIONS LIMITED**

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

**Unaudited abridged accounts for the year ended 31 January 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **FIRST CALL COMMUNICATIONS LIMITED**

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# FIRST CALL COMMUNICATIONS LIMITED

## Company Information

for the Period Ended 31 January 2022

**Director:**

Darren Cooper

Mark Cooper

**Registered office:**

41

Chapel Street

Chorley

Lancashire

PR7 1BU

**Company Registration Number:**

08372442 (England and Wales)

# FIRST CALL COMMUNICATIONS LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		138	138
<b>Total current assets:</b>		138	138
<b>Net current assets (liabilities):</b>		138	138
Total assets less current liabilities:		138	138
<b>Total net assets (liabilities):</b>		138	138

The notes form part of these financial statements

# FIRST CALL COMMUNICATIONS LIMITED

## Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>38</b>	38
<b>Shareholders funds:</b>		<b>138</b>	138

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 18 August 2022**

**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 2022**

### **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

# FIRST CALL COMMUNICATIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

# **FIRST CALL COMMUNICATIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **3. Off balance sheet disclosure**

No

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.