

**1ST SOLUTION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1st Solution Services Ltd
Balance Sheet
As at 31 December 2021

Registered number: 09897099

	2021	2020
	£	£
Fixed assets	1,288	-
Current assets	18,556	20,782
Creditors: Amounts Falling Due Within One Year	(3,532)	(2,346)
NET CURRENT ASSETS	15,024	18,436
TOTAL ASSETS LESS CURRENT LIABILITIES	16,312	18,436
Creditors: Amounts Falling After More Than One Year	(15,470)	(17,500)
Accruals and deferred income	(840)	(720)
NET ASSETS	2	216
CAPITAL AND RESERVES	2	216

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr Israr Khan	18,745	3,394	(18,745)	-	3,394

The above loan is unsecured, interest free and repayable on demand.

3. General Information

1st Solution Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09897099 . The registered office is Unit 12 Dock Offices, Surrey Quays Road, London, SE16 2XU.

1St Solution Services Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Israr Khan

Director

20/09/2022

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.