

**FIRST CALL HOME SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

**First Call Home Services Ltd**  
**Company Information**  
**For The Year Ended 31 August 2018**

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**Director** Mr Anzar Shaikh

**Company Number** 10378922

**Registered Office** 133 Tame Road  
Witton  
Birmingham  
West Midlands  
B6 7DG

**Accountants** AMCI ASSOCIATES LTD  
133 Tame Road  
Witton  
Birmingham  
West Midlands  
B6 7DG

**First Call Home Services Ltd**  
**Balance Sheet**  
**As at 31 August 2018**

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**Registered number:** 10378922

	<b>31 August 2018</b>	<b>Period to 31 August 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,860	-
Current assets	4,348	20,048
Creditors: Amounts Falling Due Within One Year	(8,311 )	(12,123 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>(3,963 )</u>	<u>7,925</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,897</u>	<u>7,925</u>
<b>NET ASSETS</b>	<u><u>10,897</u></u>	<u><u>7,925</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>10,897</u></u>	<u><u>7,925</u></u>

Notes

**1. Average Number of Employees**

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

**2. General Information**

First Call Home Services Ltd Registered number 10378922 is a limited by shares company incorporated in England & Wales. The Registered Office is 133 Tame Road, Witton, Birmingham, West Midlands, B6 7DG.

**First Call Home Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2018**

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For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Anzar Shaikh**

**21/01/2019**

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.