REGISTERED NUMBER: 10763766 (England and Wales)

1ST ELECTRONICS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

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FOR THE YEAR ENDED 30 JUNE 2020

BALANCE SHEET
30 JUNE 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		87,454		114,731
CURRENT ASSETS	194,982		142,388	
CREDITORS				
Amounts falling due within one year	(151,247)		(145,544)	
NET CURRENT ASSETS/(LIABILITIES)		43,735		(3,156)
TOTAL ASSETS LESS CURRENT LIABILITIES		131,189		111,575
CREDITORS				
Amounts falling due after more than one year		(105,703)		(69,857)
ACCRUALS AND DEFERRED INCOME		(6,685)		(8,255)
NET ASSETS		18,801		33,463
CAPITAL AND RESERVES		18,801		33,463

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

1st Electronics Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10763766

Registered office: 12 Warwick Street
Coventry
West Midlands
CV5 6ET

The presentation currency of the financial statements is the Pound Sterling (£).

These financial statements are rounded to the nearest £1.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2020 and 30 June 2019:

	2020	2019
	£	£
A Inskip		
Balance outstanding at start of year	663	-
Amounts advanced	-	663
Amounts repaid	(663)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	663

continued...

BALANCE SHEET - continued
30 JUNE 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 7 June 2021 and were signed by:

A Inskip - Director