

**FIRST CHOICE KITCHEN & BEDROOM LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**FIRST CHOICE KITCHEN & BEDROOM LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FIRST CHOICE KITCHEN & BEDROOM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Director</b>	Mr Dharm Raj Bhidasara
<b>Company Number</b>	10978984 (England and Wales)
<b>Registered Office</b>	6 Thamesvale Close Hounslow TW3 4DE United Kingdom
<b>Accountants</b>	Benison Solvers Limited 1000 Great West Road Brentford Middlesex TW8 9DW

**FIRST CHOICE KITCHEN & BEDROOM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,534	-
<b>Current assets</b>			
Debtors		46,300	37,500
Cash at bank and in hand		57,255	6,806
		<u>103,555</u>	<u>44,306</u>
<b>Creditors: amounts falling due within one year</b>		(101,445)	(42,116)
<b>Net current assets</b>		<u>2,110</u>	<u>2,190</u>
<b>Net assets</b>		<u>3,644</u>	<u>2,190</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,544	2,090
<b>Shareholders' funds</b>		<u>3,644</u>	<u>2,190</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 June 2021 and were signed on its behalf by

Mr Dharm Raj Bhidasara  
Director

Company Registration No. 10978984

**FIRST CHOICE KITCHEN & BEDROOM LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**1 Statutory information**

First Choice Kitchen & Bedroom Limited is a private company, limited by shares, registered in England and Wales, registration number 10978984. The registered office is 6 Thamesvale Close, Hounslow, TW3 4DE, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% on reducing balance
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**4 Tangible fixed assets**

**Cost or valuation**

At 1 October 2019

Additions

At 30 September 2020

**Depreciation**

Charge for the year

At 30 September 2020

**Net book value**

At 30 September 2020

**Total  
£**

-

1,661

1,661

127

127

1,534

**5 Average number of employees**

During the year the average number of employees was 2 (2019: 3).

