

Registered number: 11261141

First Brimstone Ltd

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 March 2022

First Brimstone Ltd  
Registered number: 11261141

Balance Sheet  
As at 31 March 2022

	2022 £	2021 £
Fixed assets	1,131	1,668
Current assets	12,116	25,572
<b>Net current assets</b>	<b>12,116</b>	<b>25,572</b>
<b>Total assets less current liabilities</b>	<b>13,247</b>	<b>27,240</b>
Accruals and deferred income	(1,560)	(1,250)
<b>Net assets</b>	<b>11,687</b>	<b>25,990</b>

**Balance Sheet (continued)**  
**As at 31 March 2022**

	2022 £	2021 £
<b>Capital and reserves</b>	<b>11,687</b>	<b>25,990</b>

**Notes**

**General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 8 Henfield Road, Upper Beeding, Steyning, West Sussex BN44 3TF.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

**Directors' benefits: advances, credits and guarantees**

During the year, the company provided the directors with a loan. The amounts advanced to the directors totalled £18,418 and the amounts repaid totalled £38,864.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**Mrs H L Bowman**

Director

Date: 13 June 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.