

1ST CALL PROPERTIES (CLEETHORPES) LIMITED

**Company Registration Number:
12585750 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

1ST CALL PROPERTIES (CLEETHORPES) LIMITED

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for the Period Ended 31 May 2022

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1ST CALL PROPERTIES (CLEETHORPES) LIMITED

Company Information

for the Period Ended 31 May 2022

Director:	Mrs R S Denford
	Ms E Jacklin
Registered office:	R/O 89 Lady Frances Crescent Cleethorpes North East Lincolnshire GBR DN35 9JZ
Company Registration Number:	12585750 (England and Wales)

1ST CALL PROPERTIES (CLEETHORPES) LIMITED

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

Residential Property Letting

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

Mrs R S Denford

Ms E Jacklin

This report was approved by the board of directors on 6 June 2022

And Signed On Behalf Of The Board By:

Name: Ms E Jacklin

Status: Director

1ST CALL PROPERTIES (CLEETHORPES) LIMITED

	<i>Notes</i>	2022 £	<i>13 months</i> <i>to</i> 31 May 2021 £
Turnover		42,520	22,426
Gross Profit or (Loss)		42,520	22,426
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(30,788)	(15,397)
Operating Profit or (Loss)		11,732	7,029
Profit or (Loss) Before Tax		11,732	7,029
Profit or (Loss) for Period		11,732	7,029

The notes form part of these financial statements

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1ST CALL PROPERTIES (CLEETHORPES) LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022 £	<i>13</i> <i>months</i> <i>to</i> 31 May 2021 £
Fixed assets			
Tangible assets:	4	1,500	1,500
Total fixed assets:	Page 5	1,500	1,500
Current assets			
Cash at bank and in hand:		682	1

Total current assets:	<u>682</u>	<u>1</u>
Net current assets (liabilities):	<u>682</u>	<u>1</u>
Total assets less current liabilities:	<u>2,182</u>	<u>1,501</u>
Total net assets (liabilities):	<u>2,182</u>	<u>1,501</u>

The notes form part of these financial statements

1ST CALL PROPERTIES (CLEETHORPES) LIMITED

Balance sheet continued

As at 31 May 2022

<i>Notes</i>	<i>2022</i>	<i>13</i>
	<i>£</i>	<i>months</i>
		<i>to</i>
		<i>31 May</i>
		<i>2021</i>
		<i>£</i>

Capital and reserves

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Called up share capital:

1 1

Profit and loss account:

2,181 1,500

Shareholders funds:

2,182 1,501

For the year ending 31 May 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 6 June 2022

And Signed On Behalf Of The Board By:

Name: Ms E Jacklin

Status: Director

The notes form part of these financial statements

1ST CALL PROPERTIES (CLEETHORPES) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

1ST CALL PROPERTIES (CLEETHORPES) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	2022	13 months to 31 May 2021
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

1ST CALL PROPERTIES (CLEETHORPES) LIMITED**Notes to the Financial Statements**

for the Period Ended 31 May 2022

4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 June 2021		1,500	1,500
Additions		0	0
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 May 2022		1,500	1,500
Depreciation			
At 01 June 2021		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 May 2022		-	-
Net book value			
At 31 May 2022		1,500	1,500
At 31 May 2021		1,500	1,500

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