

FIRST PARTY LIMITED

**Company Registration Number:
08525906 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

FIRST PARTY LIMITED

Company Information

for the Period Ended 30 September 2016

Director:	Jonathan Martin Drake
Secretary:	Mrs S Drake
Registered office:	10 Chaucer Close Stratford-Upon-Avon Warwickshire CV37 7PQ
Company Registration Number:	08525906 (England and Wales)

FIRST PARTY LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	933	1,629
Current assets:	8,089	8,757
Prepayments and accrued income:	116	280
Creditors: amounts falling due within one year:	(3,072)	(3,072)
Net current assets (liabilities):	5,133	5,965
Total assets less current liabilities:	6,066	7,594
Total net assets (liabilities):	6,066	7,594
Capital and reserves:	6,066	7,594

FIRST PARTY LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Martin Drake

Status: Director

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.