1ST IN FIRST AID TRAINING SOLUTIONS LTD

Company Registration Number:
09996607 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

1ST IN FIRST AID TRAINING SOLUTIONS LTD

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1ST IN FIRST AID TRAINING SOLUTIONS LTD

Balance sheet

As at 28 February 2018

	Notes	*2018*	*13 months to 28 February 2017*
		£	**£**
Fixed assets			
Intangible assets:	2	**240**	0
Tangible assets:	3	**646**	0
Investments:		**0**	0
Total fixed assets:		**886**	0
Current assets			
Debtors:		**495**	1,284
Total current assets:		**495**	1,284
Creditors: amounts falling due within one year:		**(740)**	(566)
Net current assets (liabilities):		**(245)**	718
Total assets less current liabilities:		**641**	718
Total net assets (liabilities):		**641**	718
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**541**	618
Shareholders funds:		**641**	718

The notes form part of these financial statements

1ST IN FIRST AID TRAINING SOLUTIONS LTD

Balance sheet statements

For the year ending 28 February 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 24 December 2018
and signed on behalf of the board by:

Name: S Sugar
Status: Director

The notes form part of these financial statements

1ST IN FIRST AID TRAINING SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

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

1ST IN FIRST AID TRAINING SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Intangible Assets

	Total
Cost	£
At 01 March 2017	0
Additions	300
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2018	**300**
Amortisation	
At 01 March 2017	0
Charge for year	60
On disposals	0
Other adjustments	0
At 28 February 2018	**60**
Net book value	
At 28 February 2018	**240**
At 28 February 2017	**0**

Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Tangible Assets

	Total
Cost	£
At 01 March 2017	0
Additions	807
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2018	**807**
Depreciation	
At 01 March 2017	0
Charge for year	161
On disposals	0
Other adjustments	0
At 28 February 2018	**161**
Net book value	
At 28 February 2018	**646**
At 28 February 2017	**0**

Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Loans to directors

Name of director receiving advance or credit:	S Sugar
Description of the loan:	For the year ended 28 February 2018 - £nil (2017 - £935) was due to the company.

	£
Balance at 01 March 2017	935
Advances or credits made:	3,900
Advances or credits repaid:	4,835
Balance at 28 February 2018	**0**

5. Changes in presentation and prior period adjustments

The previous period figures from incorporation to the 28th February 2017 have been restated this year.

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.