Registered Number SC384751

1ST CHOICE PRINT LIMITED

Micro-entity Accounts

30 September 2017

1ST CHOICE PRINT LIMITED **Registered Number SC384751**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	545	727
		545	727
Current assets			
Stocks		2,525	2,415
Cash at bank and in hand		770	725
		3,295	3,140
Creditors: amounts falling due within one year		(1,323)	(1,081)
Net current assets (liabilities)		1,972	2,059
Total assets less current liabilities		2,517	2,786
Creditors: amounts falling due after more than one year		(3,820)	(5,000)
Total net assets (liabilities)		(1,303)	(2,214)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,304)	(2,215)
Shareholders' funds		(1,303)	(2,214)

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2018

And signed on their behalf by:
Mr Mohammed Nawaz Sattar, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
At 1 October 2016	727
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	727
Depreciation	
At 1 October 2016	-
Charge for the year	182
On disposals	-
At 30 September 2017	182
Net book values	
At 30 September 2017	545
At 30 September 2016	727

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