

**Company number: 02862551**  
**First Retail Finance Limited**  
**Balance Sheet as at 31 December 2016**

Notes	2016		2015	
	£'000	£'000	£'000	£'000
<b>Current assets</b>				
Debtors	3,402		3,402	
<b>Creditors: amounts falling due within one year</b>				
	-		-	
Net current assets		3,402		3,402
<b>Capital and reserves</b>				
Called up share capital		2,721		2,721
Profit and loss reserves		681		681
Total equity		3,402		3,402

**Audit exemption statement**

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 28/09/2017  
Signed on its behalf by:

F A Todd

F A Todd on behalf of Capita Corporate Director Limited.  
**Director**

Company Registration No. 02862551

THURSDAY



L18 28/09/2017 #80  
COMPANIES HOUSE