Registered Number 03106937

FIREMAIN UK LIMITED

Micro-entity Accounts

31 October 2017

FIREMAIN UK LIMITED **Registered Number 03106937**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		9,958	13,277
Current Assets		150,986	156,364
Creditors: amounts falling due within one year		(65,444)	(76,812)
Net current assets (liabilities)		85,542	79,552
Total assets less current liabilities		95,500	92,829
Creditors: amounts falling due after more than one year		(382)	(3,811)
Total net assets (liabilities)		95,118	89,018
Capital and reserves		95,118	89,018

- For the year ending 31 October 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 14 June 2018

And signed on their behalf by:
C F WILSON, 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.