

Registered number
SC346309

FIRSTFORM (167) LIMITED

Filleled Accounts

31 July 2018

FIRSTFORM (167) LIMITED**Registered number:****SC346309****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	14,170	9,947
Current assets	41,487	68,556
Creditors: amounts falling due within one year	(11,294)	(13,636)
Net current assets	30,193	54,920
Total assets less current liabilities	44,363	64,867
Net assets	44,363	64,867
 Capital and reserves	 44,363	 64,867
	Number	Number
Average number of employees	3	3

The Company has a lease that expires in the next 2 to 5 years at an annual amount of £8,000.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 655 Ferry Road, Edinburgh EH4 2TZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Higgins

Director

Approved by the board on 21 January 2019

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.