

Registered number
SC346309

FIRSTFORM (167) LIMITED

Filleted Accounts

31 July 2019

FIRSTFORM (167) LIMITED**Registered number:****SC346309****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	31,939	14,170
Current assets	33,484	41,487
Creditors: amounts falling due within one year	(18,266)	(11,294)
Net current assets	15,218	30,193
Total assets less current liabilities	47,157	44,363
Net assets	47,157	44,363
 Capital and reserves	 47,157	 44,363
	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 11 February 2020

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.