

Registered number
SC346309

FIRSTFORM (167) LIMITED

Filleted Accounts

31 July 2021

FIRSTFORM (167) LIMITED**Registered number:****SC346309****Balance Sheet****as at 31 July 2021**

	2021	2020
	£	£
Fixed assets	24,741	24,065
Current assets	80,923	58,104
Creditors: amounts falling due within one year	(20,294)	(12,301)
Net current assets	60,629	45,803
Total assets less current liabilities	85,370	69,868
Net assets	85,370	69,868
 Capital and reserves	 85,370	 69,868
	Number	Number
Average number of employees	5	4

The Company has a lease that expires in the next 2 to 5 years at an annual amount of £10,000.

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

The directors are 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 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 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 16 February 2022

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.