

Registered number
SC346309

FIRSTFORM (167) LIMITED

Filleled Accounts

31 July 2023

FIRSTFORM (167) LIMITED**Registered number: SC346309****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	20,965	17,839
Current assets	114,624	87,651
Creditors: amounts falling due within one year	(13,552)	(8,394)
Net current assets	101,072	79,257
Total assets less current liabilities	122,037	97,096
Net assets	122,037	97,096
 Capital and reserves	 122,037	 97,096
	Number	Number
Average number of employees	4	5

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 10 April 2024

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.