

Firth Financial Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

The Accounting and Bookkeeping Company Limited
Chartered Certified Accountants
Silkstone House
Pioneer Close
Wath-upon-Deerne
Rotherham
S63 7JZ

Firth Financial Services Limited

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Firth Financial Services Limited

Company Information

Director Mrs N R Firth

Registered office 42 Huddersfield Road
Barnsley
South Yorkshire
S75 1DW

Accountants The Accounting and Bookkeeping Company Limited
Chartered Certified Accountants
Silkstone House
Pioneer Close
Wath-upon-Dearne
Rotherham
S63 7JZ

Firth Financial Services Limited
(Registration number: 08952848)
Balance Sheet as at 31 December 2016

	2016	2015
	£	£
Fixed assets	717	900
Current assets	530	1,887
Prepayments and accrued income	-	1,970
Creditors: Amounts falling due within one year	(25,416)	(16,658)
Net current liabilities	(24,886)	(12,801)
Total assets less current liabilities	(24,169)	(11,901)
Accruals and deferred income	-	(216)
	(24,169)	(12,117)
Capital and reserves	(24,169)	(12,117)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
42 Huddersfield Road
Barnsley
South Yorkshire
S75 1DW

These financial statements were authorised for issue by the director on 19 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Firth Financial Services Limited
(Registration number: 08952848)
Balance Sheet as at 31 December 2016

Approved and authorised by the director on 19 September 2017

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Mrs N R Firth

Director

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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.