

Firth Financial Services Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 April 2015 to 31 December 2015

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

Firth Financial Services Limited
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Firth Financial Services Limited
Directors' Report for the Period from 1 April 2015 to 31 December 2015

The directors present their report and the unaudited financial statements for the period from 1 April 2015 to 31 December 2015.

Directors of the company

The director who held office during the period was as follows:

Mrs N R Firth

The following director was appointed after the period end:

Mr R Firth (appointed 6 April 2016)

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 30 September 2016 and signed on its behalf by:

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Mrs N R Firth

Director

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Firth Financial Services Limited
for the Period Ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Firth Financial Services Limited for the period ended 31 December 2015 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Firth Financial Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Firth Financial Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Firth Financial Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Firth Financial Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Firth Financial Services Limited. You consider that Firth Financial Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Firth Financial Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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The Accounting and Bookkeeping Company Limited
Chartered Certified Accountants
Silkstone House
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Rotherham
S63 7JZ
30 September 2016

Firth Financial Services Limited
(Registration number: 08952848)
Balance Sheet at 31 December 2015

	31 December 2015 £	31 March 2015 £
Called up share capital not paid	-	1
Fixed assets	<u>900</u>	<u>-</u>
Current assets	1,887	-
Prepayments and accrued income	1,969	-
Creditors: Amounts falling due within one year	<u>(16,657)</u>	<u>-</u>
Net current liabilities	<u>(12,801)</u>	<u>-</u>
Total assets less current liabilities	(11,901)	1
Accruals and deferred income	<u>(216)</u>	<u>-</u>
Net (liabilities)/assets	<u>(12,117)</u>	<u>1</u>
Capital and reserves	<u>(12,117)</u>	<u>1</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 30 September 2016 and signed on its behalf by:

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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.