

Registered number  
02648155

# FIRMTOWN PROPERTY MANAGEMENT LIMITED

Filleted Accounts

30 September 2018

THURSDAY



A18      \*A863EN37\*      #309  
23/05/2019  
COMPANIES HOUSE

**FIRMTOWN PROPERTY MANAGEMENT LIMITED****Registered number: 02648155****Balance Sheet****as at 30 September 2018**

	2018 £	2017 £
Fixed assets	1,388	1,388
Current assets	7,060	6,068
Prepayments	191	213
	<u>7,251</u>	<u>6,281</u>
Creditors: amounts falling due within one year	<u>(807)</u>	<u>(807)</u>
Net current assets	<u>6,444</u>	<u>5,474</u>
Total assets less current liabilities	<u>7,832</u>	<u>6,862</u>
<b>Net assets</b>	<u>7,832</u>	<u>6,862</u>
<b>Capital and reserves</b>	<u>7,832</u>	<u>6,862</u>

The Company is a company limited by guarantee. The guarantee is up to £1 each for its members. The Company is controlled by the three guarantors, acting in concert, who are in addition the leaseholders of the four flats managed by the Company.

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

The director acknowledges her 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.

X *A. Romanov*

Countess A F Romanov

Director

Approved by the board on 21 / 05 / 19 X