

Registered number
02648155

FIRMTOWN PROPERTY MANAGEMENT LIMITED

Filleted Accounts

30 September 2017

FRIDAY



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11/05/2018

#78

COMPANIES HOUSE

FIRMTOWN PROPERTY MANAGEMENT LIMITED**Registered number: 02648155****Balance Sheet****as at 30 September 2017**

	2017 £	2016 £
Fixed assets	1,388	1,388
Current assets	6,281	4,413
Creditors: amounts falling due within one year	(807)	(799)
Net current assets	5,474	3,614
Total assets less current liabilities	6,862	5,002
Net assets	6,862	5,002
 Capital and reserves	 6,862	 5,002

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 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 members have 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.

X *A. Romanov*

Countess A F Romanov

Director

Approved by the board on *1st May 2018*