Registered number: 04483748

### **BARBARA J. FIRTH LIMITED**

### UNAUDITED

### **FINANCIAL STATEMENTS**

## INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2018

THURSDAY



# BARBARA J. FIRTH LIMITED REGISTERED NUMBER: 04483748

#### BALANCE SHEET AS AT 31 AUGUST 2018

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	Note	2018 20°	17 £
Fixed assets		<b>697</b> 87	73
Current assets	6,407	3,036	
Creditors: amounts falling due within one year	(6,863)	(3,636)	
Net current liabilities		(456)	<i>20)</i>
Total assets less current liabilities		<b>241</b> 27	<u>-</u> 73
Net assets		<b>241</b> 27	_ 73 <del>_</del>
Capital and reserves		<b>241</b> 27	_ 73 _

#### **Notes**

#### **General information**

Barbara J. Firth Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 32 Stocklake, Aylesbury, Buckinghamshire, HP20 1DA.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## BARBARA J. FIRTH LIMITED REGISTERED NUMBER: 04483748

## BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**B** J Firth

Director

Date:

The notes on page 2 form part of these financial statements.