

Firefly ICP Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Firefly ICP Limited

(Registration number: 05645645)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Current assets	31,560	17,322
Prepayments and accrued income	-	4,680
Creditors: Amounts falling due within one year	<u>(30,230)</u>	<u>(20,672)</u>
Total assets less current liabilities	1,330	1,330
Accruals and deferred income	<u>(1,300)</u>	<u>(1,263)</u>
	<u>30</u>	<u>67</u>
Capital and reserves	<u>30</u>	<u>67</u>

1 General information

The address of its registered office is:
75 Kenton Street
London
WC1N 1NN
United Kingdom

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Related party transactions

During the year the company made a loan to one director of £466. This loan is unsecured, interest free and repayable on demand.

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Approved and authorised by the Board on 30 September 2020 and signed on its behalf by:

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A Stevenson
Director

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.