# FIRS TECHNICAL CONSULTING LIMITED

## **FINANCIAL STATEMENTS**

for the year ended

31st DECEMBER 2016

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A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
Pandloss House
37 Stoke Road
Blisworth
Northampton NN7 3BZ

# FIRS TECHNICAL CONSULTING LIMITED BALANCE SHEET AT 31st DECEMBER 2016

	<u>2016</u>		<u>2015</u>	
Fixed assets		1,445		1,927
Current assets	58,762		73,617	
Creditors: amounts falling due within one year  Net current (liabilities)  Net assets	(59,336)	(574) £871	(74,144)	(527) £1,400
Share capital and reserves		£871		£1,400

#### 1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### 2. Capital commitments

At the year end there were no capital commitments.

#### 3. Contingent liabilities

At the year end there were no contingent liabilities.

#### 4. Company information

The company is registered in England and its registered number is 6016720. The company is a private company limited by shares. Its registered office is 8 Towcester Road, Blisworth, Northants NN7 3BL.

The profit and loss account has not been delivered to the Registrar of Companies and the financial statements are prepared in accordance with the small companies' regime and the micro-entity provisions of the Companies Act 2006.

For the financial year ended 31st December 2016 the company was entitled to exemption from audit under Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The director acknowledges his responsibility for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 14th August 2017 and signed on its behalf by:

Richard Hennessy