

**FIRTH STRATEGIC CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2016 TO 30 APRIL 2017**

FIRTH STRATEGIC CONSULTING LIMITED
Unaudited Financial Statements
For the Period 1 March 2016 to 30 April 2017

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FIRTH STRATEGIC CONSULTING LIMITED

**Balance Sheet
As at 30 April 2017**

Registered number: 06519451

		Period to 30 April 2017		29 February 2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		-		459
			-		459
CURRENT ASSETS					
Debtors		2,724		2,700	
Cash at bank and in hand		20,334		37,134	
		23,058		39,834	
Creditors: Amounts Falling Due Within One Year		(12,101)		(9,702)	
NET CURRENT ASSETS (LIABILITIES)			10,957		30,132
TOTAL ASSETS LESS CURRENT LIABILITIES			10,957		30,591
NET ASSETS			10,957		30,591
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			9,957		29,591
SHAREHOLDERS' FUNDS			10,957		30,591

FIRTH STRATEGIC CONSULTING LIMITED
Balance Sheet (continued)
As at 30 April 2017

For the period ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Joanna Firth

21st June 2017

The notes on pages 3 to 4 form part of these financial statements.

FIRTH STRATEGIC CONSULTING LIMITED
Notes to the Unaudited Accounts
For the Period 1 March 2016 to 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight line
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Tangible Assets

	Computer Equipment £
Cost	
As at 1 March 2016	1,559
Disposals	(1,559)
As at 30 April 2017	-
Depreciation	
As at 1 March 2016	1,100
Provided during the period	230
Disposals	(1,330)
As at 30 April 2017	-
Net Book Value	
As at 30 April 2017	-
As at 1 March 2016	459

4. Share Capital

	Value £	Number	Period to 30 April 2017 £	29 February 2016 £
Allotted, called up and fully paid				
Ordinary shares	1,000	1000	1,000	1,000

FIRTH STRATEGIC CONSULTING LIMITED
Notes to the Unaudited Accounts (continued)
For the Period 1 March 2016 to 30 April 2017

5. General Information

FIRTH STRATEGIC CONSULTING LIMITED Registered number 06519451 is a limited by shares company incorporated in England & Wales. The Registered Office is 49 Culcheth Hall Drive, Culcheth, Warrington, WA3 4PT.

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.