

**FIRTH DEVELOPMENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

TaxAssist Accountants  
30 North Street  
Keighley  
BD21 3SE

**Firth Developments Ltd**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 08542477

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	35,809	43,276
Current assets	538,038	1,303,366
Prepayments and accrued income	3,689	2,649
Creditors: Amounts Falling Due Within One Year	(24,692 )	(709,210 )
<b>NET CURRENT ASSETS</b>	<u>517,035</u>	<u>596,805</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>552,844</u>	<u>640,081</u>
Accruals and deferred income	(20,342 )	(93,637 )
<b>NET ASSETS</b>	<u><u>532,502</u></u>	<u><u>546,444</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>532,502</u></u>	<u><u>546,444</u></u>

**Notes**

**1. General Information**

Firth Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08542477 . The registered office is 3 Ashlands Road, Ilkley, LS29 8JT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

**Firth Developments Ltd**  
**Balance Sheet (continued)**  
**As At 30 September 2023**

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For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Jonathan Firth

Director

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Mrs Jane Firth

Director

30th November 2023

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.