

Firth Campers Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Steve Hunt ACA
48 Round Hill
Darton
BARNLEY
South Yorkshire
S75 5QJ

Firth Campers Ltd

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Firth Campers Ltd

Company Information

Directors Mr A M Firth
Mr C D Firth
Company secretary Mrs A D Firth

Registered office 9 Old Manor Drive
Oxspring
SHEFFIELD
S36 8ZY

Accountants Steve Hunt ACA
48 Round Hill
Darton
BARNSELY
South Yorkshire
S75 5QJ

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Firth Campers Ltd
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Firth Campers Ltd for the year ended 31 March 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Firth Campers Ltd, as a body, in accordance with the terms of our engagement letter dated 13 November 2015. Our work has been undertaken solely to prepare for your approval the accounts of Firth Campers Ltd and state those matters that we have agreed to state to the Board of Directors of Firth Campers Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Firth Campers Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Firth Campers Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Firth Campers Ltd. You consider that Firth Campers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Firth Campers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Steve Hunt ACA
48 Round Hill
Darton
BARNSELY
South Yorkshire
S75 5QJ

2 November 2021

Firth Campers Ltd
(Registration number: 09447356)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	54,816	15,754
Current assets	277,057	195,475
Prepayments and accrued income	6,567	11,806
Creditors: Amounts falling due within one year	(85,989)	(58,994)
Net current assets	197,635	148,287
Total assets less current liabilities	252,451	164,041
Creditors: Amounts falling due after more than one year	(49,401)	-
Accruals and deferred income	(20,292)	(28,784)
	<u>182,758</u>	<u>135,257</u>
Capital and reserves	<u>182,758</u>	<u>135,257</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Old Manor Drive
Oxspring
SHEFFIELD
S36 8ZY

These financial statements were authorised for issue by the Board on 28 October 2021.

Basis of preparation

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

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 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Firth Campers Ltd

(Registration number: 09447356)
Balance Sheet as at 31 March 2021

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.

Approved and authorised by the Board on 28 October 2021 and signed on its behalf by:

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Mr C D Firth
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.