# CHRIS FIRTH LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

## CHRIS FIRTH LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

## CHRIS FIRTH LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2018

**Director** Chris Firth

Company Number 10379885 (England and Wales)

Registered Office 1B Rockleaze Avenue

Bristol BS9 1NG

Accountants Taylor Accounting Ltd

Abbey House

282 Farnborough Road

Farnborough Hampshire GU14 7NA

### CHRIS FIRTH LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018

		2018 £		2017 £
Fixed assets		547		513
Current assets	9,481		7,343	
Creditors: amounts falling due within one year	(2,505)		(7,385)	
Net current assets/(liabilities)		6,976		(42)
Total assets less current liabilities		7,523		471
Net assets		7,523	-	471
Capital and reserves	_	7,523	=	471

#### NOTES TO THE ACCOUNTS

### 1 Director's advances, credit and guarantees

At the end of the financial period there was an amount owing of £3,050 (2017 £0) from Director Chris Firth to the company.

### 2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 September 2018 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2019

Chris Firth Director

Company Registration No. 10379885

