

**Company registration number: 11597423**

**Firth Builders Ltd**

**Unaudited filleted financial statements**

**31 October 2019**

# **Firth Builders Ltd**

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## **Firth Builders Ltd**

### **Directors and other information**

<b>Director</b>	Mr Darren Firth	(Appointed 1 October 2018)
<b>Company number</b>	11597423	
<b>Registered office</b>	Firth Builders Ltd 54 Peterborough Way Basildon Essex SS14 3QE	
<b>Business address</b>	Firth Builders Ltd 54 Peterborough Way Basildon Essex SS14 3QE	
<b>Accountants</b>	FB Accountancy Services Ltd 16 Heronsgate Trading Estate Paycocke Road Basildon Essex SS14 3EU	

## **Firth Builders Ltd**

### **Report to the director on the preparation of the unaudited statutory financial statements of Firth Builders Ltd Period ended 31 October 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Firth Builders Ltd for the period ended 31 October 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Firth Builders Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Firth Builders Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Firth Builders Ltd and its director as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the financial statements of Firth Builders 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 financial statements.

FB Accountancy Services Ltd  
Chartered Certified Accountants

16 Heronsgate Trading Estate  
Paycocke Road  
Basildon  
Essex  
SS14 3EU

24 January 2020

**Firth Builders Ltd**

**Statement of financial position**

**31 October 2019**

	<b>31/10/19</b>
	<b>£</b>
Fixed assets	4,747
	<hr/>
Current assets	4,364
Creditors: amounts falling due within one year	( 16,769)
	<hr/>
<b>Net current liabilities</b>	<b>( 12,405)</b>
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<b>Total assets less current liabilities</b>	<b>( 7,658)</b>
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<b>Net liabilities</b>	<b>( 7,658)</b>
	<hr/>
<b>Capital and reserves</b>	<b>( 7,658)</b>
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<b>Notes to the financial statements</b>	

# **Firth Builders Ltd**

**Period ended 31 October 2019**

## **1. Employee numbers**

The average number of persons employed by the company during the period amounted to 1

For the period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2020 , and are signed on behalf of the board by:

**Mr Darren Firth**

Director

Company registration number: 11597423

The company is a private company limited by shares, registered in England.

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.