

REGISTERED NUMBER: 09692877 (England and Wales)

Financial Statements for the Year Ended 30 June 2019

for

Firview Holdings Limited

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for the Year Ended 30 June 2019**

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Firview Holdings Limited
Company Information
for the Year Ended 30 June 2019

DIRECTORS:

R A Bayliss
G F Cook

REGISTERED OFFICE:

49/51a High Street
Halstead
Essex
CO9 2JD

REGISTERED NUMBER:

09692877 (England and Wales)

ACCOUNTANTS:

Maurice Lake & Co Limited
Accountants and
Taxation Consultants
Maulak Chambers
The Centre
High Street
Halstead
Essex
CO9 2AJ

Firview Holdings Limited (Registered number: 09692877)

**Balance Sheet
30 June 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	3		717,114		717,188
CURRENT ASSETS					
Prepayments and accrued income		2,198		2,207	
Cash at bank and in hand		<u>25,197</u>		<u>25,152</u>	
		27,395		27,359	
CREDITORS					
Amounts falling due within one year	4	<u>488</u>		<u>489</u>	
NET CURRENT ASSETS			<u>26,907</u>		<u>26,870</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>744,021</u>		<u>744,058</u>
CAPITAL AND RESERVES					
Called up share capital			750,002		750,002
Retained earnings			<u>(5,981)</u>		<u>(5,944)</u>
SHAREHOLDERS' FUNDS			<u>744,021</u>		<u>744,058</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 12 September 2019 and were signed on its behalf by:

G F Cook - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 June 2019**

1. STATUTORY INFORMATION

Firview Holdings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- NIL
Plant and machinery etc	- 33% on reducing balance

3. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 July 2018			
and 30 June 2019	716,966	500	717,466
DEPRECIATION			
At 1 July 2018	-	278	278
Charge for year	-	74	74
At 30 June 2019	-	352	352
NET BOOK VALUE			
At 30 June 2019	716,966	148	717,114
At 30 June 2018	716,966	222	717,188

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Tax	9	9
Accrued expenses	479	480
	<u>488</u>	<u>489</u>

5. OWNERSHIP OF PROPERTIES

We have confirmation from the solicitors instructed by the Company, that all of the deeds of ownership for the properties are in the name of the Company, namely Firview Holdings Ltd.

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.