

FIRMA HOLDINGS LTD.

**Company Registration Number:
09818349 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

FIRMA HOLDINGS LTD.

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FIRMA HOLDINGS LTD.

Company Information

for the Period Ended 31 October 2019

Registered office:

15
Harebell Close
Billericay
Essex
GBR
CM12 0TB

Company Registration Number:

09818349 (England and Wales)

FIRMA HOLDINGS LTD.

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	38,500
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(36,000)
Depreciation and Writeoffs	(1,500)	(600)
Other charges	(60)	(320)
Tax on Profit	297	(300)
Profit or (Loss) for Period	(1,263)	1,280

FIRMA HOLDINGS LTD.

Balance sheet

As at 31 October 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	700	800
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	700	800
Creditors: amounts falling due after more than one year:	(2,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(100)	(800)
Total net assets (liabilities):	<u>(1,400)</u>	<u>0</u>
Capital and reserves:	<u>(1,400)</u>	<u>0</u>

FIRMA HOLDINGS LTD.

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 March 2021

And Signed On Behalf Of The Board By:

Name: Daniel Hickman

Status: Director

The notes form part of these financial statements

FIRMA HOLDINGS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

FIRMA HOLDINGS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.