

Company Registration Number 09717850 (England and Wales)

FIRSTFIELD PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

FIRSTFIELD PROPERTY LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018 as restated	
	£	£	£	£
Fixed assets		115,960		115,472
Current assets	78,055		59,280	
Creditors: amounts falling due within one year	(196,602)		(174,264)	
Net current liabilities		(118,547)		(114,984)
Total assets less current liabilities		(2,587)		488
Net (liabilities)/assets		(2,587)		488
Capital and reserves		(2,587)		488

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

2 Prior year adjustment

The accounts have been restated due to a fundamental accounting error. The comparative year has been restated to show an adjustment of £114,222 from Stock to Fixed Assets. The adjustment has not had an effect on the net assets of the Company.

Firstfield Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is Firstfield Electrical Ltd, Unit 5 The Woodlands, Badley, Ipswich, Suffolk, IP6 8RS.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FIRSTFIELD PROPERTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

The financial statements were approved and signed by the director and authorised for issue on 31 July 2020

Mr J M Haynes

Director

Company Registration Number 09717850

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.