| Company Registration Number 07477037 (England ar | nd Wales) |
|---|-----------|
| FIREGLOBE LIMITED UNAUDITED FINANCIAL STATEMENTS | |
| FOR THE YEAR ENDED 28 FEBRUARY 2019 | |
| | |
| | |
| | |
| | |

FIREGLOBE LIMITED

COMPANY INFORMATION

Director Mr J W Behling

Company number 07477037

Registered office Basepoint

70 - 72 The Havens

Ipswich Suffolk IP3 9BF

Accountants Staines & Co Accountants

629 Foxhall Road

Ipswich Suffolk IP3 8NE

Business address Basepoint

70 - 72 The Havens

Ipswich Suffolk IP3 9BF

FIREGLOBE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

| | 2019 | | 2018 | |
|---|-----------|----------|-----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,800 | | 3,733 |
| Current assets | 216,698 | | 155,605 | |
| Creditors: amounts falling due within one year | (251,467) | | (129,193) | |
| Net current (liabilities)/assets | | (34,769) | | 26,412 |
| Total assets less current liabilities | | (31,969) | | 30,145 |
| Creditors: amounts falling due after more than one year | | - | | (153,750) |
| Accruals and deferred income | | (950) | | (950) |
| Net liabilities | | (32,919) | | (124,555) |
| | | | | |
| Capital and reserves | | (32,919) | | (124,555) |
| Accruals and deferred income Net liabilities | | (32,919) | | (124,5 |

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 | 2018 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 1 | 1 |

FIREGLOBE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

FireGlobe Limited is a private company limited by shares incorporated in England and Wales. The registered office is Basepoint, 70-72 The Havens, Ipswich, Suffolk, IP3 9BF.

For the year ended 28 February 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 member has 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.

The financial statements were approved and signed by the director and authorised for issue on 3 September 2019

Mr J W Behling

Director

Company Registration Number 07477037

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.