

Registered number  
06949816

Finsbury House Securities Limited

Filleted Accounts

31 July 2018

**Finsbury House Securities Limited****Registered number: 06949816****Balance Sheet****as at 31 July 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,711	19,166
Current assets	67,559	85,559
Prepayments and accrued income	1,263	-
	<u>68,822</u>	<u>85,559</u>
Creditors: amounts falling due within one year	<u>(30,804)</u>	<u>(21,831)</u>
Net current assets	38,018	63,728
Total assets less current liabilities	<u>57,729</u>	<u>82,894</u>
Accruals and deferred income	<u>(7,417)</u>	<u>(6,002)</u>
<b>Net assets</b>	<u>50,312</u>	<u>76,892</u>
 <b>Capital and reserves</b>	 <u>50,312</u>	 <u>76,892</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

At 31 July 2018, the company was owed £2,202 by M J Rigby and £3,500 by N d J Rigby. These amounts were repaid on 23 April 2019.

At 31 July 2018, the company had total future commitments under non-cancellable operating leases of £14,030.

The company is a private company limited by shares and incorporated in England. Its registered office is Springfields, Broad Green, Chrishall, Royston, Herts SG8 8QR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M J Rigby  
Director

Approved by the board on 23 April 2019

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.