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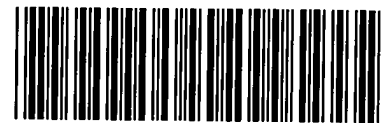
REGISTERED NUMBER: 07412657 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2019

for

Firestone Consultants Ltd

SATURDAY



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03/10/2020

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COMPANIES HOUSE

Cymans
Chartered Certified Accountants
1146 High Road
Whetstone
London
N20 0RA

Firestone Consultants Ltd (Registered number: 07412657)

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for the Year Ended 31 October 2019

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AMENDED

Firestone Consultants Ltd

Company Information
for the Year Ended 31 October 2019

DIRECTOR:

Mrs C Christodoulou

SECRETARY:

REGISTERED OFFICE:

1146 High Road
Whetstone
London
N20 0RA

REGISTERED NUMBER:

07412657 (England and Wales)

ACCOUNTANTS:

Cymans
Chartered Certified Accountants
1146 High Road
Whetstone
London
N20 0RA

Firestone Consultants Ltd (Registered number: 07412657)

Statement of Financial Position
31 October 2019

	Notes	31.10.19 £	31.10.18 £
FIXED ASSETS			
Property, plant and equipment	4	1,673	2,092
CURRENT ASSETS			
Debtors	5	167,153	33,120
Cash at bank and in hand		234,786	275,317
		401,939	308,437
CREDITORS			
Amounts falling due within one year	6	30,665	37,173
NET CURRENT ASSETS		371,274	271,264
TOTAL ASSETS LESS CURRENT LIABILITIES		372,947	273,356
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		372,946	273,355
SHAREHOLDERS' FUNDS		372,947	273,356

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director and authorised for issue on 30 September 2020 and were signed by:



Mrs C Christodoulou - Director

Firestone Consultants Ltd (Registered number: 07412657)

Notes to the Financial Statements
for the Year Ended 31 October 2019

1. STATUTORY INFORMATION

Firestone Consultants Ltd 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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

Revenue 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.

Plant and machinery etc - 20% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2).

Firestone Consultants Ltd (Registered number: 07412657)

Notes to the Financial Statements - continued
for the Year Ended 31 October 2019

4. **PROPERTY, PLANT AND EQUIPMENT**

Plant and
machinery
etc
£

COST

At 1 November 2018
and 31 October 2019

3,401

DEPRECIATION

At 1 November 2018
Charge for year

1,309
419

At 31 October 2019

1,728

NET BOOK VALUE

At 31 October 2019

1,673

At 31 October 2018

2,092

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.10.19

31.10.18

£

£

Trade debtors

13,050

33,120

Other debtors

154,103

-

167,153

33,120

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.10.19

31.10.18

£

£

Taxation and social security

28,917

32,972

Other creditors

1,748

4,201

30,665

37,173