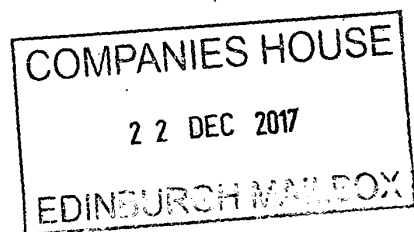


Company registration number: SC471441

Firestone Associates Ltd

Unaudited financial statements

31 March 2017



Firestone Associates Ltd

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Firestone Associates Ltd

Directors and other information

Directors	Greig Buchanan Lynne Buchanan
Company number	SC471441
Registered office	Torridon House Torridon Lane Rosyth Fife KY11 2EU
Business address	1 Lind Place Dennyloanhead Bonnybridge FK4 1NQ
Accountants	John Lynch & Co Torridon House Torridon Lane Rosyth Fife KY11 2EU

Firestone Associates Ltd

**Statement of financial position
31 March 2017**

	2017 £	£	2016 £	£
Fixed assets		1,344		2,380
Current assets	290,801		219,453	
Prepayments and accrued income	252		-	
		291,053		219,453
Creditors: amounts falling due within one year		(13,981)		(17,019)
Net current assets		<u>277,072</u>		<u>202,434</u>
Total assets less current liabilities		278,416		204,814
Provisions for liabilities		-		(476)
Accruals and deferred income		(1,800)		(1,716)
Net assets		<u><u>276,616</u></u>		<u><u>202,622</u></u>
Capital and reserves		<u><u>276,616</u></u>		<u><u>202,622</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
		Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Greig Buchanan		(954)	331	(623)
		<u> </u>	<u> </u>	<u> </u>
	2016			
		Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Greig Buchanan		25,263	(26,217)	(954)
		<u> </u>	<u> </u>	<u> </u>

Firestone Associates Ltd

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21 July 2017, and are signed on behalf of the board by:



Mrs Lynne Buchanan
Director

Company registration number: SC471441

The company is a private company limited by shares, registered in Scotland.