

**Company registration number: SC471441**

**Firestone Associates Ltd**

**Unaudited filleted financial statements**

**31 March 2019**

## **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**

23 Cavendish Avenue

Cumbernauld

G68 0GT

**Accountants**

John Lynch & Co

Torridon House

Torridon Lane

Rosyth

Fife

KY11 2EU

**Firestone Associates Ltd**  
**Statement of financial position**  
**31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	648	1,281
	<hr/>	<hr/>
Current assets	259,330	338,629
Creditors: amounts falling due within one year	( 17,197)	( 24,768)
	<hr/>	<hr/>
<b>Net current assets</b>	242,133	313,861
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	242,781	315,142
Accruals and deferred income	( 1,945)	( 1,812)
	<hr/>	<hr/>
<b>Net assets</b>	240,836	313,330
	<hr/>	<hr/>
<b>Capital and reserves</b>	240,836	313,330
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<b>Notes to the financial statements</b>		

**Firestone Associates Ltd**  
**Year ended 31 March 2019**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

**2. Directors advances, credits and guarantees**

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

**2019**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Greig Buchanan	( 311)	( 2,361)	( 2,672)
	<hr/>	<hr/>	<hr/>

**2018**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Greig Buchanan	( 623)	312	( 311)
	<hr/>	<hr/>	<hr/>

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

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 May 2019 , and are signed on behalf of the board by:

**Lynne Buchanan**

Director

Company registration number: SC471441

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

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.