Company Registration Number 09016645 (England and Wales)

# FIREFLY CAPITAL PROPERTIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 PAGES FOR FILING WITH REGISTRAR

## FIREFLY CAPITAL PROPERTIES LIMITED

#### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2023

	2023	2	2022	
	£	£ £	£	
Fixed assets	1,409,62	9	1,409,629	
Current assets	-	(1)		
Creditors: amounts falling due within one year	(2,136,116)	(2,134,887)		
Net current liabilities	(2,136,11	6)	(2,134,888)	
Total assets less current liabilities	(726,48	7)	(725,259)	
Net liabilities	(726,48	7)	(725,259)	
		=		
Capital and reserves	(726,48	7)	(725,259)	

Firefly Capital Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7th Floor, South Block, 55 Baker Street, London, W1U 8EW.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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 by the board of directors and authorised for issue on 25 July 2024 and are signed on its behalf by:

D L Bearman Director

#### **Company Registration Number 09016645**

## FIREFLY CAPITAL PROPERTIES LIMITED

### **BALANCE SHEET (CONTINUED)**

#### AS AT 31 DECEMBER 2023

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-
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