

FIREFLY MANAGEMENT LIMITED

Filleted Accounts

30 June 2017

FIREFLY MANAGEMENT LIMITED**Registered number: 03261991****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Fixed assets	1,820	2,220
Current assets	2,029	34,359
Creditors: amounts falling due within one year	(33,955)	(23,369)
Net current (liabilities)/assets	(31,926)	10,990
Total assets less current liabilities	(30,106)	13,210
Creditors: amounts falling due after more than one year	-	(40,579)
Net liabilities	(30,106)	(27,369)
Capital and reserves	(30,106)	(27,369)

The company is a private company limited by shares and incorporated in England. Its registered office is Woodlands, Coopers Hill, Alvechurch, B48 7BX.

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

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

The director acknowledges his 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.

J D Impey

Director

Approved by the board on 26 March 2018