

Firstrealm Limited
Report and Accounts
31 March 2014

Firstrealm Limited**Registered number:****07984886****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2014.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Ms J K Rolls

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 December 2014 and signed on its behalf.

Ms J K Rolls

Director

Firstrealm Limited
Profit and Loss Account
for the year ended 31 March 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Firstrealm Limited
Balance Sheet
as at 31 March 2014

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholders' funds			
		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms J K Rolls

Director

Approved by the board on 23 December 2014

Firstrealm Limited
Notes to the Accounts
for the year ended 31 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

3 Ultimate controlling party

For the period under review, the company was under the control of its shareholders.