

# FORWARDSURE PROPERTY MANAGEMENT LIMITED

Camellias, Street End, Canterbury, CT4 7AL

Company Registration No: 3988689

## Balance Sheet at 31<sup>st</sup> May, 2009.

### Assets Employed

#### Fixed Assets

Freehold £5,000.00

#### Current Assets

Bank £2,680.96

£7,680.96

### Liabilities

#### Capital & Reserves

Called up Share Capital £7.00

(Authorised £100)

Capital Reserve £5,000.00

Profit and Loss Account £2,673.96

£7,680.96

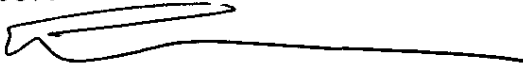
### Auditors

For the year ending 31<sup>st</sup> May, 2009, the company was entitled to exemption under section 249A(1) of the Companies Act 1985. from audit under section 477(2) of the Companies Act 2006 relating to small companies. The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221.
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Certified as a true picture and statement of the Company's affairs as at 31<sup>st</sup> May, 2009.

  
.....  
M. Jones

By Order of The Board  
E.R. Jones Chair  
M Jones Direc

FRIDAY  
TUE



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A26 26/02/2010 48

COMPANIES HOUSE

\*A399CHRF\*

A03 23/02/2010 342

COMPANIES HOUSE