

FORWARDSURE PROPERTY MANAGEMENT LIMITED

Camellias, Street End, Canterbury, CT4 7AL

Company Registration No: 3988689

Balance Sheet at 31st May, 2016.

Assets Employed

Fixed Assets

Freehold £6,500.00

Current Assets

Bank £3,644.10

£10,144.10

Liabilities

Capital & Reserves

Called up Share Capital £8.00
(Authorised £100)

Capital Reserve £5,000.00

Share Premium Account £1,500.00

Profit and Loss Account **£3,636.10**

£10,144.10

Auditors

For the year ending 31st May, 2016, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies.

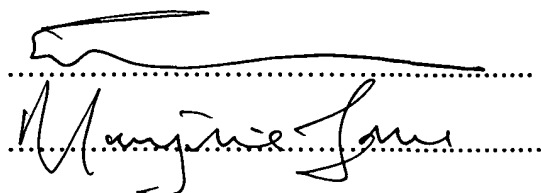
The accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 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 31st May, 2016.



By Order of The Board

E.R. Jones Chairman

M Jones Director

