

Company registration number: 04025955

**Foresight Global Limited**  
**Unaudited financial statements**  
**31 March 2017**

WEDNESDAY



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11/10/2017  
COMPANIES HOUSE

# **Foresight Global Limited**

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**Foresight Global Limited**

**Directors and other information**

<b>Director</b>	I. Jones
<b>Secretary</b>	I Jones
<b>Company number</b>	04025955
<b>Registered office</b>	16 Ingham Terrace Wylam Northumberland NE41 8DS
<b>Business address</b>	16 Ingham Terrace Wylam Northumberland NE41 8DS
<b>Accountant</b>	Ramshaw & Co Limited 2 Ladeside House Edington Mill Duns Berwickshire TD11 3LE
<b>Bankers</b>	HSBC 110 Grey Street Newcastle upon Tyne NE1 6JG

**Foresight Global Limited**

**Statement of financial position**

**31 March 2017**

	<b>2017</b>	2016
	<b>£</b>	<b>£</b>
Current assets	127,195	71,486
Creditors: amounts falling due within one year	<u>(69,279)</u>	<u>(70,303)</u>
<b>Net current assets</b>	<u>57,916</u>	<u>1,183</u>
<b>Total assets less current liabilities</b>	57,916	1,183
Accruals and deferred income	(1,550)	(1,040)
<b>Net assets</b>	<u><u>56,366</u></u>	<u><u>143</u></u>
<b>Capital and reserves</b>	<u><u>56,366</u></u>	<u><u>143</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2017</b>			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
I. Jones		<u>(57,352)</u>	<u>10,683</u>	<u>(46,669)</u>

  

	<b>2016</b>			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
I. Jones		<u>(44,449)</u>	<u>(12,903)</u>	<u>(57,352)</u>

**Foresight Global Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 8 July 2017, and are signed on behalf of the board by:



**I. Jones**  
Director

Company registration number: 04025955

The company is a private company limited by shares, registered in England and Wales.