

Company registration number 04661876 (England and Wales)

FORREST DIGITAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

FORREST DIGITAL LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,935		3,710
Current assets	96,594		95,670	
Prepayments and accrued income	15,935		15,168	
Creditors: amounts falling due within one year	(35,860)		(34,382)	
Net current assets		76,669		76,456
Total assets less current liabilities		78,604		80,166
Creditors: amounts falling due after more than one year		(12,130)		(18,194)
Net assets		66,474		61,972
Capital and reserves		66,474		61,972

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	3	3

Forrest Digital Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Embleton Grove, Wynyard, Billingham, Cleveland, TS22 5SY.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

FORREST DIGITAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved and signed by the director and authorised for issue on 5 October 2023

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Mr I M Forrest
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.