

**FORNEX LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**FORNEX LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**FORNEX LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	223	756
Current assets	27,460	22,177
Creditors: amounts falling due within one year	(26,186)	(21,688)
<b>Net current assets</b>	<b>1,274</b>	<b>489</b>
<b>Total assets less current liabilities</b>	<b>1,497</b>	<b>1,245</b>
Accruals and deferred income	(900)	(900)
<b>Net assets</b>	<b>597</b>	<b>345</b>
<b>Capital and reserves</b>	<b>597</b>	<b>345</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FORNEX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07569373. The registered office is 17 Russell Drive, Nottingham, NG8 2BA, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 2).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2021

Mr Mayank Patel  
Director

Company Registration No. 07569373

