

# Forsey Human Factors Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

ASL Accountants  
23 Kestrel Road  
Kempshott  
Basingstoke  
Hampshire  
RG22 5PE

# Forsey Human Factors Ltd

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# Forsey Human Factors Ltd

## Company Information

<b>Directors</b>	Mr T O Forsey Mrs H L Forsey
<b>Registered office</b>	79 Overton Hill Overton Hampshire RG25 3PE
<b>Accountants</b>	ASL Accountants 23 Kestrel Road Kempshott Basingstoke Hampshire RG22 5PE

# Forsey Human Factors Ltd

(Registration number: 08762765)

## Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	952	1,563
Current assets	45,409	56,006
Creditors: Amounts falling due within one year	(24,886)	(25,770)
Net current assets	20,523	30,236
	21,475	31,799
Capital and reserves	21,475	31,799

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

79 Overton Hill  
Overton  
Hampshire  
RG25 3PE

These financial statements were authorised for issue by the Board on 10 May 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Forsey Human Factors Ltd**

**(Registration number: 08762765)**

### **Balance Sheet as at 30 November 2018**

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 May 2019 and signed on its behalf by:

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Mr T O Forsey  
Director

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Mrs H L Forsey  
Director

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.