

FORAGE BOTANICALS LIMITED

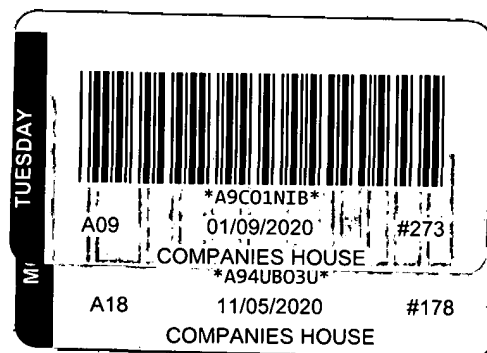
Company Registration Number:
09153509 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019



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*M. Richardson.
Director
N. RICHARDSON
27/4/20*

FORAGE BOTANICALS LIMITED

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FORAGE BOTANICALS LIMITED

Company Information

for the Period Ended 31 July 2019

Director:

Natasha Richardson

Registered office:

78
Beckenham Road
Beckenham
England
BR3 4RH

Company Registration Number:

09153509 (England and Wales)

FORAGE BOTANICALS LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

Herbal

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Natasha Richardson

This report was approved by the board of directors on 27 April 2020

And Signed On Behalf Of The Board By:

Name: Natasha Richardson

Status: Director

FORAGE BOTANICALS LIMITED

Profit and Loss Account

for the Period Ended 31 July 2019

	2019 £	2018 £
Turnover	14,021 12,999	10,055
Other Income	0	0
Cost of Materials	(9,935) (4,325)	(2,364)
Staff Costs	(1,237) (1,200)	(410)
Depreciation and Writeoffs	(0)	(12)
Other charges	(4,578) (9,235)	(9,508)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,729) (1,761)	(2,239)

Ch. Richardson
27/4/20

FORAGE BOTANICALS LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	200	200
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	200	200
Total assets less current liabilities:	200	200
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	200	200
Capital and reserves:	200	200

ch. richardson
5/6/20

FORAGE BOTANICALS LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 April 2020

And Signed On Behalf Of The Board By:

Name: Natasha Richardson

Status: Director

• The notes form part of these financial statements

FORAGE BOTANICALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

