

COMPANY REGISTRATION NUMBER: 09264025

4WARD ENERGY LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

PERIOD ENDED

30 April 2017

4WARD ENERGY LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 1 NOVEMBER 2015 TO 30 APRIL 2017

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4WARD ENERGY LIMITED

BALANCE SHEET

30 April 2017

	Period from 1 Nov 15 to 30 Apr 17 £	Period from 14 Oct 14 to 31 Oct 15 £
Fixed assets	1,463	-
Current assets	175,804	4,439
Creditors: amounts falling due within one year	157,824	5,517
NET CURRENT ASSETS/(LIABILITIES)	17,980	(1,078)
TOTAL ASSETS LESS CURRENT LIABILITIES	19,443	(1,078)
Accruals and deferred income	1,950	575
	17,493	(1,653)
Capital and reserves	17,493	(1,653)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to nil (2015: nil).

For the period ending 30 April 2017 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 financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2017 , and are signed on behalf of the board by:

P M West

Director

Company registration number: 09264025

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is West Hill, 61 London Road, Maidstone, Kent, ME16 8TX.

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.