

FORSTAL LTD

**Company Registration Number:
09769659 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

FORSTAL LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Balance sheet - 4

FORSTAL LTD

Company Information

for the Period Ended 31 March 2017

Director:

Gary James Thomas

Registered office:

20
Newton Lane
Chester
GBR
CH2 2HH

Company Registration Number:

09769659 (England and Wales)

FORSTAL LTD

Balance sheet

As at 31 March 2017

	2017 £	7 months to 31 Mar 2016 £
Called up share capital not paid:	0	0
Fixed Assets:	968	1,199
Current assets:	721	112
Prepayments and accrued income:	3,125	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,846	112
Total assets less current liabilities:	4,814	1,311
Creditors: amounts falling due after more than one year:	(0)	(1,000)
Provision for liabilities:	(209)	(25)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,605	286
Capital and reserves:	4,605	286

FORSTAL LTD

Balance sheet continued

For the year ending 31 March 2017 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 19 September 2017

And Signed On Behalf Of The Board By:

Name: Gary James Thomas

Status: Director

The notes form part of these financial statements

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.