FORSTAL LTD

Company Registration Number:
(09769659 England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2016
As amended 12 October 2018

Period of accounts

Start date: 09 September 2015

End date: 31 March 2016

FORSTAL LTD

Contents of the Financial Statements

for the Period Ended 31 March 2016

FORSTAL LTD

Company Information

for the Period Ended 31 March 2016

Director: Gary James Thomas

Registered office:

20 Newton Lane
Chester
CH2 2HH

Company Registration Number: (09769659 England and Wales)

FORSTAL LTD

Balance sheet

As at 31 March 2016

	7 months to 31 Mar 2016 £
Called up share capital not paid	0
Fixed assets	1,581
Current assets	112
Prepayments and accrued income	0
Creditors: amounts falling due within one year	0
Net current assets (liabilities)	112
Total assets less current liabilities	1693
Creditors: amounts falling due after more than one year	(1,000)
Provisions for liabilities	(83)
Accruals and deferred income	0
Net Assets	610
Capital and reserves	610

FORSTAL LTD

Balance sheet continued

For the year ending 31 March 2016 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 amended accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities as they were at the date of the original accounts.

These amended accounts replace the originals accounts dated 28 April 2016 and are now the statutory accounts.

This report was approved by the board of directors on 12 October 2018
And Signed On Behalf Of The Board By:

Signed:

Name: Gary James Thomas
Status: Director

The notes form part of these financial statements