

FORSTAL LTD

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

FORSTAL LTD

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for the Period Ended 31 March 2021

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FORSTAL LTD

Company Information

for the Period Ended 31 March 2021

Director:

Gary James Thomas

Registered office:

Redlands
Ashton Road
Norley
Frodsham
England
WA6 6NZ

Company Registration Number:

09769659 (England and Wales)

FORSTAL LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Gary James Thomas

This report was approved by the board of directors on 15 December 2021

And Signed On Behalf Of The Board By:

Name: Gary James Thomas

Status: Director

FORSTAL LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	2,088	2,225
Current assets:	7,158	5,732
Prepayments and accrued income:	600	
Net current assets (liabilities):	7,758	5,732
Total assets less current liabilities:	9,846	7,957
Provision for liabilities:	(1,223)	(2,516)
Total net assets (liabilities):	8,623	5,441
Capital and reserves:	8,623	5,441

FORSTAL LTD

Balance sheet continued

For the year ending 31 March 2021 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 15 December 2021

And Signed On Behalf Of The Board By:

Name: Gary James Thomas

Status: Director

The notes form part of these financial statements

FORSTAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.