

FORCIA DESIGN STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

FORCIA DESIGN STUDIO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FORCIA DESIGN STUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Bernard P Roccia Lance J Bonner Neil T Crawford
Company Number	10635671 (England and Wales)
Registered Office	Unit 4 88 Clapham Park Road London SW4 7BX
Accountants	I Sumar & Co Suite 202 29-30 Horsefair Banbury Oxfordshirw OX16 0BW

FORCIA DESIGN STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	244,392	323,113
Prepayments and accrued income	-	2,559
Creditors: amounts falling due within one year	(21,817)	(113,503)
Net current assets	222,575	212,169
Total assets less current liabilities	222,575	212,169
Net assets	222,575	212,169
Capital and reserves	222,575	212,169

NOTES TO THE ACCOUNTS

1 Statutory information

FORCIA DESIGN STUDIO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10635671. The registered office is Unit 4, 88 Clapham Park Road, London, SW4 7BX.

2 Guarantees and other financial commitments

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2022

Bernard P Roccia
Director

Company Registration No. 10635671

