

**FORCIA DESIGN STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

FORCIA DESIGN STUDIO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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 2023

Directors	Roccia Bernard Lance Bonner Neil Crawford
Company Number	10635671 (England and Wales)
Registered Office	Unit 4 88 Clapham Park Road London SW4 7BX
Accountants	I Sumar & Co Suite 17 266 Banbury Road Oxford OX2 7DL

FORCIA DESIGN STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Current assets	134,537	224,050
Creditors: amounts falling due within one year	(373)	(90,280)
Net current assets	134,164	133,770
Total assets less current liabilities	134,164	133,770
Net assets	134,164	133,770
Capital and reserves	134,164	133,770

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 0 (2022: 0).

For the year ending 30 June 2023 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 4 March 2024

Roccia Bernard
Director

Company Registration No. 10635671

