

**FORT SHIPPING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

FORT SHIPPING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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FORT SHIPPING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Lorraine JOSEPH
Company Number	11616149 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	GM Professional Accountants 47 Gladstone Avenue Manor park London E12 6NR

FORT SHIPPING LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of FORT SHIPPING LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 October 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FORT SHIPPING LIMITED for the year ended 31 October 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of FORT SHIPPING LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of FORT SHIPPING LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FORT SHIPPING LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FORT SHIPPING LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of FORT SHIPPING LIMITED. You consider that FORT SHIPPING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of FORT SHIPPING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GM Professional Accountants

47 Gladstone Avenue
Manor park
London
E12 6NR

5 July 2022

FORT SHIPPING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	4,400	4,400
Current assets	4	4
Creditors: amounts falling due within one year	(6,959)	(6,959)
Net current liabilities	(6,955)	(6,955)
Total assets less current liabilities	(2,555)	(2,555)
Accruals and deferred income	(540)	(540)
Net liabilities	(3,095)	(3,095)
Capital and reserves	(3,095)	(3,095)

NOTES TO THE ACCOUNTS

1 Statutory information

FORT SHIPPING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11616149. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 5 July 2022

Lorraine JOSEPH
Director

Company Registration No. 11616149

