

Report of the Director and Unaudited Financial Statements

for the year ended 31 January 2023

for

MEMORIAL FOREST LIMITED

MEMORIAL FOREST LIMITED
Statement of financial position
As at 31 January 2023

		2023		2022
	£	£	£	£
Fixed assets		-		1,875
Current assets	113		31,337	
Creditors: amount falling due within one year	(31,377)		(60,103)	
		<hr/>	<hr/>	
Net current assets		(31,264)		(28,766)
		<hr/>		<hr/>
Total assets less current liabilities		(31,264)		(26,891)
Creditors: amount falling due after more than one year		(48,327)		(50,633)
Accrued liabilities		(359)		(359)
		<hr/>		<hr/>
Net assets		(79,950)		(77,883)
		<hr/>		<hr/>
Capital and reserves		(79,950)		(77,883)
		<hr/>		<hr/>

1. For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

 Alexander Jovy
 Director

Date approved: 21 February 2023

MEMORIAL FOREST LIMITED
Notes to the accounts
For the year ended 31 January 2023

Statutory Information

MEMORIAL FOREST LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11778360, registration address Goathlands, Forest Road, Ascot, United Kingdom, SL5 8QF, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 0 (2022: 0).

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.