

FORBED & CO.LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

FORBED & CO.LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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FORBED & CO.LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Mrs Y Rabin
Company Number	00785794 (England and Wales)
Registered Office	20 Silvercliffe Gardens New Barnet Herts EN4 9QT
Accountants	HBS Accountancy Limited 20 Silvercliffe Gardens New Barnet Herts EN4 9QT

FORBED & CO.LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	240,004	240,005
Current assets	64,771	51,332
Prepayments and accrued income	2,988	-
Creditors: amounts falling due within one year	(14,551)	(9,748)
Net current assets	53,208	41,584
Total assets less current liabilities	293,212	281,589
Accruals and deferred income	(1,200)	(1,200)
Net assets	292,012	280,389
Capital and reserves	292,012	280,389

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 April 2018 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 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 23 February 2019

Mrs Y Rabin
Director

Company Registration No. 00785794

