

FORBES MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2020

COMPANY NUMBER: 03336566

**Registered office:
PO Box 703
140 Hillson Drive
Fareham
Hampshire
PO14 9PP**

**A private company limited by share capital,
incorporated in England & Wales**

THURSDAY



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07/01/2021

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COMPANIES HOUSE

FORBES MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 03336566
BALANCE SHEET AT 30 SEPTEMBER 2020

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	2020 £	2019 £
Fixed assets	0	0
Current assets	24	24
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
	<hr/>	<hr/>
Net current assets	24	24
	<hr/>	<hr/>
Total assets less current liabilities	24	24
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	24	24
	<hr/>	<hr/>
Capital and reserves	24	24
	<hr/>	<hr/>

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

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 11/DEC/2020 and signed on its behalf by:


 Director (signature)

K. Hoemes
 Director (printed name)