

Company Registration Number 04439428 (England and Wales)

FORRESTER & READING BUILDING CONTRACTORS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

FORRESTER & READING BUILDING CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

| | 2021 | | 2020 | |
|---|----------|----------|----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,913 | | 2,551 |
| Current assets | 1,069 | | 1,071 | |
| Prepayments and accrued income | 50 | | 25 | |
| Creditors: amounts falling due within one year | (19,830) | | (28,271) | |
| Net current liabilities | | (18,711) | | (27,175) |
| Total assets less current liabilities | | (16,798) | | (24,624) |
| Creditors: amounts falling due after more than one year | | (25,051) | | (36,239) |
| Net liabilities | | (41,849) | | (60,863) |
| Capital and reserves | | (41,849) | | (60,863) |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date, one of the director's owed the company £7,531. This loan was repaid within nine months of this date.

2 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2020 - 3).

| | 2021 Number | 2020 Number |
|-----------|----------------|----------------|
| Employees | 3 | 3 |

3 Going concern

The directors have reviewed the company's financial position for the next 12 months and consider that it will be able to continue as a going concern for the forthcoming year. Accordingly the accounts have been prepared on a going concern basis.

Forrester & Reading Building Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Westfields, Catshill, Bromsgrove, Worcestershire, B61 9HJ.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

FORRESTER & READING BUILDING CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 April 2022 and are signed on its behalf by:

Mr G A Forrester
Director

Mr P Reading
Director

Company Registration Number 04439428

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.