

FORTE'S FOOD SALES LIMITED

Registered Number
04464179
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

FORTE'S FOOD SALES LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors FORTE, Richard Anthony Philip

MAWSON, Barry

Registered Address Unit 1 The Sidings

Victoria Avenue Industrial Estate

Swanage

BH19 1AU

Registered Number 04464179 (England and Wales)

FORTE'S FOOD SALES LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	32,413	37,123
Current Assets	89,851	74,150
	<u>122,264</u>	<u>111,273</u>
Capital, Reserves and Liabilities		
Capital and reserves	110,732	100,671
Provisions for liabilities	8,942	5,843
Creditors amounts falling due within one year	2,451	4,759
Accruals and deferred income	139	-
	<u>122,264</u>	<u>111,273</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 9 (previous period: 9).

The financial statements were approved and authorised for issue by the Board of Directors on 15 October 2023, and are signed on its behalf by:

FORTE, Richard Anthony Philip
Director

MAWSON, Barry
Director

Registered Company No. 04464179

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.