

**FORMBYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Formbys Limited
Balance Sheet
As At 31 August 2023

Registered number: 04506694

	2023	2022
	£	£
Fixed assets	6,301	1,292
Current assets	13,336	19,030
Creditors: Amounts Falling Due Within One Year	(1,298)	(75)
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NET CURRENT ASSETS	12,038	18,955
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,339	20,247
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Accruals and deferred income	(744)	(620)
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NET ASSETS	17,595	19,627
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CAPITAL AND RESERVES	17,595	19,627
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Notes

1. General Information

Formbys Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04506694 . The registered office is 19-21 Market Place, Ramsbottom, Bury, BL0 9AJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 August 2023 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 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.

On behalf of the board

Mr Cyril Formby

Director

Miss Helen Formby

Director

07/03/2024

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.