

FORTY GROUP LTD

Registered Number
04856507
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

FORTY GROUP LTD
Company Information
for the year from 1 August 2021 to 31 July 2022

Directors	SHEFRAS, Matthew Emile
Registered Address	24 Rothesay Avenue Richmond TW10 5EA
Place of Business	The Network Hub 300 Kensal Road London W10 5BE
Registered Number	04856507 (England and Wales)

FORTY GROUP LTD

Balance Sheet as at 31 July 2022

	2022	2021
	£	£
Assets		
Fixed Assets	31,928	35,840
Current Assets	458,861	642,052
Prepayments and accrued income	133,900	121,000
	<u>624,689</u>	<u>798,892</u>
Capital, Reserves and Liabilities		
Capital and reserves	49,988	306
Creditors amounts falling due within one year	574,701	791,330
Accruals and deferred income	-	7,256
	<u>624,689</u>	<u>798,892</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 Director acknowledges 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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 20 February 2023, and are signed on its behalf by:

SHEFRAS, Matthew Emile

Director

Registered Company No. 04856507

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.