

# FORTY GROUP LTD

Registered Number  
04856507  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 July 2021

FORTY GROUP LTD  
Company Information  
for the year from 1 August 2020 to 31 July 2021

<b>Directors</b>	FIXMAN, Stephen Jonathan
	SHEFRAS, Matthew Emile
<b>Registered Address</b>	Regency House
	61a Walton Street
	Tadworth
	KT20 7RZ
<b>Place of Business</b>	The Network Hub
	300 Kensal Road
	London
	W10 5BE
<b>Registered Number</b>	04856507 (England and Wales)

# FORTY GROUP LTD

## Balance Sheet as at 31 July 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>Assets</b>		
Fixed Assets	35,840	38,895
Current Assets	624,976	587,041
Prepayments and accrued income	121,000	28,000
	<u>781,816</u>	<u>653,936</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	93	(1,790)
Creditors amounts falling due within one year	781,723	655,726
	<u>781,816</u>	<u>653,936</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.

The average number of persons employed by the company in the period was 7 (previous period: 8).

The financial statements were approved and authorised for issue by the Board of Directors on 22 October 2021, 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.