

**FOREST AVIATION FUELLING SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Forest Aviation Fuelling Systems Limited
Balance Sheet
As at 30 April 2020

Registered number: 05085008

	2020	2019
	£	£
Fixed assets	17,104	20,167
Current assets	10,882	28,100
Creditors: Amounts Falling Due Within One Year	(26,032)	(34,289)
NET CURRENT LIABILITIES	(15,150)	(6,189)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,954	13,978
Accruals and deferred income	(310)	(300)
NET ASSETS	1,644	13,678
CAPITAL AND RESERVES	1,644	13,678

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. General Information

Forest Aviation Fuelling Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05085008 . The registered office is Shobdon House, Welsh Newton Common , Monmouthshire , Gwent , NP25 5RR.

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Gerald Ivall

Director

03/12/2020

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.