

**FOREST AVIATION FUELLING SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Forest Aviation Fuelling Systems Limited
Balance Sheet
As at 30 April 2022

Registered number: 05085008

	2022	2021
	£	£
Fixed assets	30,918	24,419
Current assets	53,301	64,593
Prepayments and accrued income	641	603
Creditors: Amounts Falling Due Within One Year	(50,897)	(53,258)
NET CURRENT ASSETS	3,045	11,938
TOTAL ASSETS LESS CURRENT LIABILITIES	33,963	36,357
Accruals and deferred income	(350)	(320)
NET ASSETS	33,613	36,037
CAPITAL AND RESERVES	33,613	36,037

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 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 2022 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

Mrs Ann Ivall

Director

05/08/2022

Mr Gerald Ivall

Director

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.