

**FOREST AVIATION FUELLING SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Forest Aviation Fuelling Systems Limited
Balance Sheet
As At 30 April 2023

Registered number: 05085008

	2023	2022
	£	£
Fixed assets	24,921	30,918
Current assets	45,554	53,301
Prepayments and accrued income	705	641
Creditors: Amounts Falling Due Within One Year	(55,550)	(50,897)
NET CURRENT ASSETS (LIABILITIES)	(9,291)	3,045
TOTAL ASSETS LESS CURRENT LIABILITIES	15,630	33,963
Accruals and deferred income	(364)	(350)
NET ASSETS	15,266	33,613
CAPITAL AND RESERVES	15,266	33,613

Notes

1. Average Number of Employees

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

Mrs Ann Ivall

Director

05/01/2024

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.