Company Registration No. 05212350 (England and Wales)

FORCES FOR CHANGE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

FORCES FOR CHANGE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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FORCES FOR CHANGE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director N Radcliffe

Secretary Catherine Radcliffe

Company Number 05212350 (England and Wales)

Registered Office West View

Brownshill Stroud

Gloucestershire GL6 8AQ England

Accountants Nick Radcliffe ACMA

West View Brownshill Stroud

Gloucestershire GL6 8AQ

CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FORCES FOR CHANGE LIMITED FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Forces For Change Limited for the year ended 31 March 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at

https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com.

Nick Radcliffe ACMA Member in Practice

West View Brownshill Stroud Gloucestershire GL6 8AQ

30 December 2023

FORCES FOR CHANGE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		665		-
Current assets	136,333		137,809	
Prepayments and accrued income	478		444	
Creditors: amounts falling due within one year	(3,636)		(8,947)	
Net current assets		133,175		129,306
Total assets less current liabilities		133,840		129,306
Accruals and deferred income		(687)		(577)
Net assets		133,153	<u>-</u>	128,729
Capital and reserves		133,153	_	128,729

NOTES TO THE ACCOUNTS

1 Statutory information

Forces For Change Limited is a private company, limited by shares, registered in England and Wales, registration number 05212350. The registered office is West View, Brownshill, Stroud, Gloucestershire, GL6 8AQ, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2023

N Radcliffe Director

Company Registration No. 05212350

