

Company registration number 05317273 (England and Wales)

FORWARD PRECISION ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

FORWARD PRECISION ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		134,552		144,196
Current assets	204,778		237,894	
Prepayments and accrued income	1,288		1,829	
Creditors: amounts falling due within one year	(158,946)		(134,824)	
Net current assets		47,120		104,899
Total assets less current liabilities		181,672		249,095
Creditors: amounts falling due after more than one year		(9,469)		(14,203)
Net assets		172,203		234,892
Capital and reserves		172,203		234,892

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	5

Forward Precision Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Pitt Street West, Burslem, Stoke On Trent, Staffordshire, United Kingdom, ST6 3JW.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

FORWARD PRECISION ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 29 September 2023 and are signed on its behalf by:

Mr M W Day
Director

Company registration number 05317273 (England and Wales)

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.