

# Forward Ladies Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

Murray Harcourt Partners LLP  
Chartered Accountants  
6 Queen Street  
Leeds  
LS1 2TW

# Forward Ladies Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Forward Ladies Limited**

## **Company Information**

<b>Director</b>	Mrs Griselda Tobogo
<b>Registered office</b>	5 Carrwood Park Selby Road Leeds West Yorkshire LS15 4LG
<b>Accountants</b>	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds LS1 2TW

**Forward Ladies Limited**  
**(Registration number: 05528390)**  
**Balance Sheet as at 31 December 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	4,179	328
Current assets	58,175	32,826
Prepayments and accrued income	357	312
Creditors: Amounts falling due within one year	(72,081)	(51,076)
Net current liabilities	(13,549)	(17,938)
Total assets less current liabilities	(9,370)	(17,610)
Accruals and deferred income	(346)	(3,600)
	<u>(9,716)</u>	<u>(21,210)</u>
Capital and reserves	<u>(9,716)</u>	<u>(21,210)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

5 Carrwood Park  
Selby Road  
Leeds  
West Yorkshire  
LS15 4LG  
United Kingdom

The principal place of business is:

5 Carrwood Park  
Selby Road  
Leeds  
West Yorkshire  
LS15 4LG  
United Kingdom

These financial statements were authorised for issue by the director on 5 April 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2017 - 4).

**Forward Ladies Limited**  
**(Registration number: 05528390)**  
**Balance Sheet as at 31 December 2018**

**3 Related party transactions**

**Transactions with directors**

	<b>At 1 January 2018 £</b>	<b>Advances to directors £</b>	<b>At 31 December 2018 £</b>
<b>2018</b>			
<b>Mrs Griselda Tobogo</b>			
Loan interest charged	18,462	10,552	29,014
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	<b>Advances to directors £</b>	<b>At 31 December 2017 £</b>
<b>2017</b>		
<b>Mrs Griselda Tobogo</b>		
Loan interest charged	18,462	18,462
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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 April 2019

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Mrs Griselda Tobogo  
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.