

COMPANY REGISTRATION NUMBER: 07008466

Forbes Burton Limited

Filleted Unaudited Financial Statements

30 September 2019

Forbes Burton Limited
Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	2	2
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Current assets	195,575	127,400
Creditors: amounts falling due within one year	55,615	57,070
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Net current assets	139,960	70,330
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Total assets less current liabilities	139,962	70,332
Accruals and deferred income	19,386	18,586
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	120,576	51,746
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Capital and reserves	120,576	51,746
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2018: 8).

2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 30 September 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 August 2020 , and are signed on behalf of the board by:

Mr R E Smith

Director

Company registration number: 07008466

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Freeman Street, Grimsby, North East Lincolnshire, DN32 7AA.

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.