

Company registration number: 09270716

Forestgate Engineering Limited

Unaudited filleted financial statements

31 March 2023

Forestgate Engineering Limited

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Directors and other information

Directors

Julian Bousie

Company number

09270716

Registered office

1 South House
Bond Avenue
Bletchley
Milton Keynes
MK1 1SW

Accountants

Jenner Accountants Limited
1 South House
Bond Avenue
Milton Keynes
Buckinghamshire
MK1 1SW

Forestgate Engineering Limited

Directors report

Year ended 31 March 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023.

Directors

The directors who served the company during the year were as follows:

Julian Bousie

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 December 2023 and signed on behalf of the board by:

Julian Bousie

Director

Forestgate Engineering Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Forestgate Engineering Limited

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 financial statements of Forestgate Engineering Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Forestgate Engineering Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Forestgate Engineering Limited and state those matters that we have agreed to state to the board of directors of Forestgate Engineering Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Forestgate Engineering Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Forestgate Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Forestgate Engineering Limited. You consider that Forestgate Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Forestgate Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jenner Accountants Limited

Chartered Accountants

1 South House

Bond Avenue

Milton Keynes

Buckinghamshire

MK1 1SW

Date:

Forestgate Engineering Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	1,862	2,482
	<hr/>	<hr/>
Current assets	117	167
Creditors: amounts falling due within one year	(47,319)	(47,129)
	<hr/>	<hr/>
Net current liabilities	(47,202)	(46,962)
	<hr/>	<hr/>
Total assets less current liabilities	(45,340)	(44,480)
	<hr/>	<hr/>
Net liabilities	(45,340)	(44,480)
	<hr/>	<hr/>
Capital and reserves	(45,340)	(44,480)
	<hr/>	<hr/>
Notes to the financial statements		

Forestgate Engineering Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

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.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 18 December 2023 , and are signed on behalf of the board by:

Julian Bousie

Director

Company registration number: 09270716

The company is a private company limited by shares, registered in 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.