

Registered number
09564827

Forest Estate & Services Limited

Filleled Accounts

31 August 2021

Forest Estate & Services Limited**Registered number: 09564827****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Fixed assets	4,522	4,871
Current assets	473,255	368,493
Creditors: amounts falling due within one year	(386,545)	(298,752)
Net current assets	86,710	69,741
Total assets less current liabilities	91,232	74,612
Creditors: amounts falling due after more than one year	(51,113)	(52,000)
Accruals and deferred income	(1,680)	(1,500)
Net assets	38,439	21,112
Capital and reserves	38,439	21,112
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 95 Woodgrange Road, London, United Kingdom, E7 0EP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Nasir Khan

Director

Approved by the board on 27 May 2022

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.