

**FORGE GALLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Forge Gallery Limited
Balance Sheet
As at 31 August 2021

Registered number: 09728421

	2021	2020
	£	£
Current assets	28,611	22,073
Creditors: Amounts Falling Due Within One Year	(16,983)	(15,771)
NET CURRENT ASSETS	11,628	6,302
TOTAL ASSETS LESS CURRENT LIABILITIES	11,628	6,302
Accruals and deferred income	(450)	(420)
NET ASSETS	11,178	5,882
CAPITAL AND RESERVES	11,178	5,882

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Forge Gallery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09728421 . The registered office is Unit 1 The Sidings, Victoria Avenue Industrial Estate, Swanage, Dorset, BH19 1AU.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

MR Trevor Linger

Director

30/05/2022

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.