

**FOREVER MOBILITY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Forever Mobility Limited
Balance Sheet
As at 31 August 2021

Registered number: 09730561

	2021	2020
	£	£
Fixed assets	18,902	12,154
Current assets	133,597	110,076
Prepayments and accrued income	5,334	5,709
Creditors: Amounts Falling Due Within One Year	(50,640)	(55,908)
NET CURRENT ASSETS	88,291	59,877
TOTAL ASSETS LESS CURRENT LIABILITIES	107,193	72,031
Creditors: Amounts Falling After More Than One Year	(47,338)	(50,000)
NET ASSETS	59,855	22,031
CAPITAL AND RESERVES	59,855	22,031

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	6	4
	6	4

2. General Information

Forever Mobility Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09730561 . The registered office is 13 West Street, Swadlincote, Derbyshire, DE11 9DG.

Forever Mobility Limited
Balance Sheet (continued)
As at 31 August 2021

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.

Director's responsibilities

- 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 Lee Sherratt

Director

7th October 2021

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.