

FOREST PET SUPPLIES LIMITED

**Company Registration Number:
10619408 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

FOREST PET SUPPLIES LIMITED

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FOREST PET SUPPLIES LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

106
The Mount
Ringwood
GBR
BH24 1XZ

Company Registration Number:

10619408 (England and Wales)

FOREST PET SUPPLIES LIMITED

Profit and Loss Account

for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	365,544	-
Other Income	0	-
Cost of Materials	(431,838)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(66,294)	-

FOREST PET SUPPLIES LIMITED

Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	2,000	0
Current assets:	500	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,000)	(0)
Net current assets (liabilities):	(5,500)	0
Total assets less current liabilities:	(3,500)	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,500)	0
Capital and reserves:	(3,500)	0

FOREST PET SUPPLIES LIMITED

Balance sheet continued

For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

This report was approved by the board of directors on 28 November 2019

And Signed On Behalf Of The Board By:

Name: Ryan Bland

Status: Director

The notes form part of these financial statements

FOREST PET SUPPLIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 3

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