

**FORME INDUSTRIAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Chris Wright & Co Ltd
Chartered Accountants
217 Hallgate
Cottingham
East Yorkshire
HU16 4BG

Forme Industrial Limited
Balance Sheet
As At 30 September 2023

Registered number: 10686205

	2023
	£
Fixed assets	45,809
Current assets	23,833
Creditors: Amounts Falling Due Within One Year	(41,127)
NET CURRENT LIABILITIES	(17,294)
TOTAL ASSETS LESS CURRENT LIABILITIES	28,515
Accruals and deferred income	(1,030)
NET ASSETS	27,485
CAPITAL AND RESERVES	27,485

Notes

1. General Information

Forme Industrial Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10686205 . The registered office is Station House, Broad Lane, Gilberdyke, East Yorkshire, HU15 2TB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 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

Mrs A Culkin

Director

Mr T Culkin

Director

02/02/2024

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.