

FORE ADVENTURE LTD

Registered Number
12498392
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

FORE ADVENTURE LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

SCOTT, Daniel James

SCOTT, Jade Noami Gemma

Registered Address

Unit 1 The Sidings

Victoria Avenue Industrial Estate

Swanage

BH19 1AU

Registered Number

12498392 (England and Wales)

FORE ADVENTURE LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	21,234	31,716
Current Assets	51,429	165,515
	<u>72,663</u>	<u>197,231</u>
Capital, Reserves and Liabilities		
Capital and reserves	7,788	80,656
Provisions for liabilities	4,897	12,394
Creditors amounts falling due within one year	29,978	74,181
Creditors amounts falling due after one year	30,000	30,000
	<u>72,663</u>	<u>197,231</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 6 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 19 December 2023, and are signed on its behalf by:

SCOTT, Daniel James

Director

SCOTT, Jade Noami Gemma

Director

Registered Company No. 12498392

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.