

FOREST EDGE RETREAT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2021 TO 28 FEBRUARY 2022

FOREST EDGE RETREAT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2021 TO 28 FEBRUARY 2022

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FOREST EDGE RETREAT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 FEBRUARY 2021 TO 28 FEBRUARY 2022

Directors	Susannah Baughan Alexander Daly
Company Number	13214435 (England and Wales)
Registered Office	1 Methwold Road Cranwich Thetford IP26 5JR
Accountants	Firmstone Accountants Limited Fresh Fields Stonebow Road Drakes Broughton Worcestershire WR10 2AP

FOREST EDGE RETREAT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022
	£
Fixed assets	34,495
Current assets	5,658
Creditors: amounts falling due within one year	(34,107)
Net current liabilities	(28,449)
Total assets less current liabilities	6,046
Accruals and deferred income	(400)
Net assets	5,646
Capital and reserves	5,646

NOTES TO THE ACCOUNTS

1 Statutory information

FOREST EDGE RETREAT LTD is a private company, limited by shares, registered in England and Wales, registration number 13214435. The registered office is 1 Methwold Road, Cranwich, Thetford, IP26 5JR.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 28 February 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 August 2022

Susannah Baughan
Director

Company Registration No. 13214435

