

**FORREST ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2021 TO 31 AUGUST 2022**

TaxAssist Accountants

Hereward Offices
Cherry Holt Road
Bourne
Lincolnshire
PE10 9LA

Forrest Electrical Ltd
Balance Sheet
As at 31 August 2022

Registered number: 13567502

	31 August 2022
	£
Fixed assets	1,122
Current assets	9,886
Creditors: Amounts Falling Due Within One Year	1,493
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NET CURRENT ASSETS	11,379
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,501
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Accruals and deferred income	(870)
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NET ASSETS	11,631
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CAPITAL AND RESERVES	11,631
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Forrest Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13567502 . The registered office is Flat 20 Walkinshaw Court, Rotherfield Street, London, N1 3BP.

For the period ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 David Forrest

Director

11 November 2022

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.