

FORWARD HSE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 JANUARY 2022 TO 31 DECEMBER 2022

FORWARD HSE LIMITED
UNAUDITED ACCOUNTS
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FORWARD HSE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 31 JANUARY 2022 TO 31 DECEMBER 2022

Directors	Omar Jehangir Azim Ul Hasan Kidwai
Company Number	13881041 (England and Wales)
Registered Office	203 WESTGATE BRADFORD BD1 3AD ENGLAND

FORWARD HSE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Current assets		
Debtors	3	323,848
Cash at bank and in hand		190
		<hr/> 324,038
Creditors: amounts falling due within one year	4	(5,725)
		<hr/> 318,313
Net current assets		
Total assets less current liabilities		318,313
Creditors: amounts falling due after more than one year	5	(316,586)
		<hr/> 1,727
Net assets		
Capital and reserves		
Called up share capital		2
Profit and loss account		1,725
		<hr/> 1,727
Shareholders' funds		
		<hr/> <hr/> 1,727

For the period ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 September 2023 and were signed on its behalf by

Azim Ul Hasan Kidwai
Director

Company Registration No. 13881041

FORWARD HSE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 JANUARY 2022 TO 31 DECEMBER 2022

1 Statutory information

FORWARD HSE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13881041. The registered office is 203 WESTGATE, BRADFORD, BD1 3AD, ENGLAND.

2 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation currency

The accounts are presented in £ sterling.

3 Debtors

2022

£

Amounts falling due within one year

Trade debtors	7,500
Other debtors	316,348
	<hr/>
	323,848
	<hr/>

4 Creditors: amounts falling due within one year

2022

£

Taxes and social security	405
Other creditors	4,600
Accruals	720
	<hr/>
	5,725
	<hr/>

5 Creditors: amounts falling due after more than one year

2022

£

Other creditors	310,583
Loans from directors	6,003
	<hr/>
	316,586
	<hr/>

6 Average number of employees

During the period the average number of employees was 0.

