Registered number: 10223439

ACCRUE (FORUM) 5 LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

ACCRUE (FORUM) 5 LIMITED

COMPANY INFORMATION

Directors S J Webster

G W F Patterson

Registered number 10223439

Registered office 18a/20 King Street

Maidenhead Berkshire United Kingdom SL6 1EF

Accountants Donald Reid Limited

Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

ACCRUE (FORUM) 5 LIMITED

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ACCRUE (FORUM) 5 LIMITED REGISTERED NUMBER: 10223439

BALANCE SHEET AS AT 31 MARCH 2022

		2022 £		2021 £
Current assets	306		100	
Net current assets		306		100
Total assets less current liabilities	_	306	_	100
Net assets		306	=	100
Capital and reserves	<u> </u>	306	- =	100

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 December 2022.

GWF Patterson

Director

The notes on page 4 form part of these financial statements.

ACCRUE (FORUM) 5 LIMITED REGISTERED NUMBER: 10223439

1. General information

Accrue (Forum) 5 Limited is a private company limited by shares. The company is incorporated in the United Kingdom and registered in England and Wales. The registered office is 18a/20 King Street, Maidenhead, Berkshire, United Kingdom, SL6 1EF.

2. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2021 - £Nil)

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.