

FORESTRY TRADER LTD

**Company Registration Number:
10291796 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

FORESTRY TRADER LTD

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FORESTRY TRADER LTD

Company Information

for the Period Ended 31 July 2021

Registered office:

9 School Lane
School Lane
Northwold
Thetford
Norfolk
GBR
IP26 5LL

Company Registration Number:

10291796 (England and Wales)

FORESTRY TRADER LTD

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	1,590	1,496
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	450
Cost of Materials	(400)	(890)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(90)	(0)
Tax on Profit	(209)	(201)
Profit or (Loss) for Period	891	855

FORESTRY TRADER LTD

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1	1
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,749)	(2,749)
Net current assets (liabilities):	(2,749)	(2,749)
Total assets less current liabilities:	(2,748)	(2,748)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,748)	(2,748)
Capital and reserves:	(2,748)	(2,748)

FORESTRY TRADER LTD

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 January 2022

And Signed On Behalf Of The Board By:

Name: James Cornish

Status: Director

The notes form part of these financial statements

FORESTRY TRADER LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

FORESTRY TRADER LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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