Company Registration No. 07924521 (England and Wales)

FORWARD TRAVEL SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

FORWARD TRAVEL SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

		2022		2021
		£		£
Fixed assets		17,713		20,839
Current assets	1,965		28,697	
Creditors: amounts falling due within one year	(3,980)		(172)	
Net current (liabilities)/assets		(2,015)		28,525
Total assets less current liabilities		15,698		49,364
Creditors: amounts falling due after more than one year		(49,195)		(54,303)
Accruals and deferred income		(365)		(380)
Net liabilities		(33,862)		(5,319)
Capital and reserves		(33,862)		(5,319)

NOTES TO THE ACCOUNTS

1 Statutory information

Forward Travel Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07924521. The registered office is 169 Broadway, Walsall, West Midlands, WS1 3HD.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 January 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 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 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 15 October 2022

Mr Zahir Abbas
Director

Company Registration No. 07924521

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.