FORWARD OPTION SERVICES LIMITED

Company Registration Number:
08078621 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

FORWARD OPTION SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

FORWARD OPTION SERVICES LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:	94 Zakopane Road Swindon SN25 1TQ
Company Registration Number:	08078621 (England and Wales)

FORWARD OPTION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	2020	*10 months to 31 Mar 2019*
	£	**£**
Turnover	**157,067**	60,109
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(147,103)**	(42,695)
Tax on Profit	**(1,893)**	(3,309)
Profit or (Loss) for Period	**8,071**	14,105

FORWARD OPTION SERVICES LIMITED

Balance sheet

As at 31 March 2020

	2020	*10 months to 31 Mar 2019*
	£	**£**
Called up share capital not paid:	**10**	10
FixedAssets:	**0**	0
Current assets:	**31,074**	3,309
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(2,893)**	(0)
Net current assets (liabilities):	**28,181**	3,309
Total assets less current liabilities:	**28,191**	3,319
Creditors: amounts falling due after more than one year:	**(18,217)**	(0)
Provision for liabilities:	**(1,893)**	(3,309)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**8,081**	10
Capital and reserves:	**8,081**	10

Balance sheet continued

For the year ending 31 March 2020 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 31 December 2020
And Signed On Behalf Of The Board By:

Name: Gail Moyo
Status: Director

Name: Thabani Moyo
Status: Director

The notes form part of these financial statements

FORWARD OPTION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No

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.