FORWARD OPTION SERVICES LIMITED

Company Registration Number:
08078621 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

FORWARD OPTION SERVICES LIMITED

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FORWARD OPTION SERVICES LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:	Basepoint Business Centre,Rivermead Drive Rivermead Drive Westlea Swindon England SN5 7EX
Company Registration Number:	08078621 (England and Wales)

FORWARD OPTION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	2021	*2020*
	£	**£**
Turnover	**131,319**	157,067
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(129,888)**	(147,103)
Tax on Profit	**(272)**	(1,893)
Profit or (Loss) for Period	**1,159**	8,071

FORWARD OPTION SERVICES LIMITED

Balance sheet

As at 31 March 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:	**10**	10
Fixed Assets:	**0**	0
Current assets:	**44,018**	31,074
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(2,893)
Net current assets (liabilities):	**44,018**	28,181
Total assets less current liabilities:	**44,028**	28,191
Creditors: amounts falling due after more than one year:	**(42,597)**	(18,217)
Provision for liabilities:	**(272)**	(1,893)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**1,159**	8,081
Capital and reserves:	**1,159**	8,081

Balance sheet continued

For the year ending 31 March 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 21 December 2021
And Signed On Behalf Of The Board By:

Name: Mrs Gail Moyo
Status: Director

Name: Mr 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 2021

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.