

FORWARD OPTION SERVICES LIMITED

**Company Registration Number:
08078621 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

FORWARD OPTION SERVICES LIMITED

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FORWARD OPTION SERVICES LIMITED

Company Information

for the Period Ended 31 March 2024

Registered office:

Cardiff
CF14 8LH

Company Registration Number:

08078621 (England and Wales)

FORWARD OPTION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	127,955	242,761
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(125)
Staff Costs	(517)	(47,793)
Depreciation and Writeoffs	(0)	(0)
Other charges	(123,441)	(178,955)
Tax on Profit	(759)	(3,019)
Profit or (Loss) for Period	3,238	12,869

FORWARD OPTION SERVICES LIMITED

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	10	10
Fixed Assets:	0	0
Current assets:	16,452	47,672
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	16,452	47,672
Total assets less current liabilities:	16,462	47,682
Creditors: amounts falling due after more than one year:	(15,081)	(31,784)
Provision for liabilities:	(759)	(3,019)
Total net assets (liabilities):	622	12,879
Capital and reserves:	622	12,879

FORWARD OPTION SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2024 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 30 December 2024

And Signed On Behalf Of The Board By:

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 2024

1. Employee Information

Average number of employees: 3

FORWARD OPTION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

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.