

FORWARD OPTION SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

FORWARD OPTION SERVICES LIMITED

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FORWARD OPTION SERVICES LIMITED

Company Information

for the Period Ended 31 March 2025

Registered office:

94 Zakopane Road
Zakopane Road
Swindon
Wiltshire
England
SN25 1TQ

Company Registration Number:

08078621 (England and Wales)

FORWARD OPTION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2025

	<i>2025</i> £	<i>2024</i> £
Turnover	153,082	127,955
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(517)
Depreciation and Writeoffs	(0)	(0)
Other charges	(149,199)	(123,441)
Tax on Profit	(738)	(759)
Profit or (Loss) for Period	3,145	3,238

FORWARD OPTION SERVICES LIMITED

Balance sheet

As at 31 March 2025

	2025 £	2024 £
Called up share capital not paid:	10	10
Fixed Assets:	0	0
Current assets:	15,197	16,452
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	15,197	16,452
Total assets less current liabilities:	15,207	16,462
Creditors: amounts falling due after more than one year:	(11,314)	(15,081)
Provision for liabilities:	(738)	(759)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,155	622
Capital and reserves:	3,155	622

FORWARD OPTION SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2025 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 26 December 2025

And Signed On Behalf Of The Board By:

Name: Thabani Moyo

Status: Director

Name: Gail 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 2025

1. Employee Information

Average number of employees: 2

FORWARD OPTION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

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.