

FORUM ONSHORE LIMITED

**Company Registration Number:
10546292 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

FORUM ONSHORE LIMITED

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FORUM ONSHORE LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:

2
Queenhythe Crescent
Guildford
England
GU4 7BX

Company Registration Number:

10546292 (England and Wales)

FORUM ONSHORE LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	149,293	45,535
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,362)	(2,667)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(27,526)	(8,145)
Profit or (Loss) for Period	117,405	34,723

FORUM ONSHORE LIMITED

Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	184,663	47,923
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(150)	(170)
Net current assets (liabilities):	184,513	47,753
Total assets less current liabilities:	184,513	47,753
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	184,513	47,753
Capital and reserves:	184,513	47,753

FORUM ONSHORE LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 8 October 2022

And Signed On Behalf Of The Board By:

Name: James Simmonds

Status: Director

The notes form part of these financial statements

FORUM ONSHORE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

FORUM ONSHORE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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.