

FORUM ONSHORE LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

FORUM ONSHORE LIMITED

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FORUM ONSHORE LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:	2 Queenhythe Crescent Guildford England GU4 7BX
Company Registration Number:	10546292 (England and Wales)

FORUM ONSHORE LIMITED

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	156,431	184,663
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(60)	(150)
Net current assets (liabilities):	156,371	184,513
Total assets less current liabilities:	156,371	184,513
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):	156,371	184,513
Capital and reserves:	156,371	184,513

FORUM ONSHORE LIMITED

Balance sheet continued

For the year ending 31 January 2023 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 20 August 2023

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 2023

1. Employee Information

Average number of employees: 0

FORUM ONSHORE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.