FORSTERAH LIMITED

Company Registration Number:
11547310 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 1 September 2018

End date: 30 September 2019

FORSTERAH LIMITED

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for the Period Ended 30 September 2019

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FORSTERAH LIMITED

Profit And Loss Account

for the Period Ended 30 September 2019

	13 months to 30 September 2019	
	£	
Turnover:	**29,822**	
Cost of sales:	**0**	
Gross profit(or loss):	**29,822**	
Distribution costs:	**0**	
Administrative expenses:	**(2,918)**	
Other operating income:	**0**	
Operating profit(or loss):	**26,904**	
Interest receivable and similar income:	**0**	
Interest payable and similar charges:	**0**	
Profit(or loss) before tax:	**26,904**	
Tax:	**(5,112)**	
Profit(or loss) for the financial year:	**21,792**	

FORSTERAH LIMITED

Balance sheet

As at 30 September 2019

	Notes	*13 months to 30 September 2019*
		£
Called up share capital not paid:		**100**
Fixed assets		
Intangible assets:		**0**
Tangible assets:		**0**
Investments:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:		**0**
Cash at bank and in hand:		**21,792**
Investments:		**0**
Total current assets:		**21,792**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:		**0**
Net current assets (liabilities):		**21,792**
Total assets less current liabilities:		**21,892**
Creditors: amounts falling due after more than one year:		**0**
Provision for liabilities:		**0**
Accruals and deferred income:		**0**
Total net assets (liabilities):		**21,892**
Capital and reserves		
Called up share capital:		**100**
Share premium account:		**0**
Other reserves:		**0**
Profit and loss account:		**21,792**
Total Shareholders' funds:		**21,892**

The notes form part of these financial statements

FORSTERAH LIMITED

Balance sheet statements

For the year ending 30 September 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 May 2020
and signed on behalf of the board by:

Name: Alexandra Forster
Status: Director

The notes form part of these financial statements

FORSTERAH LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	13 months to 30 September 2019
Average number of employees during the period	**1**

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.