

**NO1FORESTATEAGENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

**No1forestateagents Ltd**  
**Balance Sheet**  
**As at 28 February 2020**

Registered number: 9452931

	2020	2019
	£	£
Current assets	15,366	15,577
Creditors: Amounts Falling Due Within One Year	(14,763 )	(10,431 )
<b>NET CURRENT ASSETS</b>	<b>603</b>	<b>5,146</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>603</b>	<b>5,146</b>
Accruals and deferred income	(480 )	(580 )
<b>NET ASSETS</b>	<b>123</b>	<b>4,566</b>
<b>CAPITAL AND RESERVES</b>	<b>123</b>	<b>4,566</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2019: )

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2020
	£	£	£	£	£
Mr Christophe Meunier	15,135	9,955	15,135	-	9,955

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

No1forestateagents Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9452931 . The registered office is 10 Ryknild Street, Lichfield, Staffordshire, WS14 9RT.

**No1forestateagents Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2020**

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For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Christophe Meunier**

Director  
26/11/2020

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.