

Registered Number 09506016

FORBES BUSINESS DEVELOPMENT LTD.

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	2,883	2,600
		<u>2,883</u>	<u>2,600</u>
Current assets			
Debtors		-	28,134
Cash at bank and in hand		5,938	17,161
		<u>5,938</u>	<u>45,295</u>
Creditors: amounts falling due within one year		<u>(4,293)</u>	<u>(13,228)</u>
Net current assets (liabilities)		<u>1,645</u>	<u>32,067</u>
Total assets less current liabilities		<u>4,528</u>	<u>34,667</u>
Total net assets (liabilities)		<u>4,528</u>	<u>34,667</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,428	34,567
Shareholders' funds		<u>4,528</u>	<u>34,667</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 October 2017

And signed on their behalf by:

Matthew Forbes, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	3,250
Additions	1,005
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>4,255</u>
Depreciation	
At 1 April 2016	650
Charge for the year	722
On disposals	-
At 31 March 2017	<u>1,372</u>
Net book values	
At 31 March 2017	<u>2,883</u>
At 31 March 2016	<u>2,600</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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