

FOREST EDGE LAUNDERETTE LIMITED

**Company Registration Number:
03704764 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

FOREST EDGE LAUNDERETTE LIMITED

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FOREST EDGE LAUNDERETTE LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

R C Ward

Registered office:

Unit A
Shakespeare Road
Eastleigh
SO50 4QP

Company Registration Number:

03704764 (England and Wales)

FOREST EDGE LAUNDERETTE LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

changed from administration to operation of a retail launderette.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
R C Ward

This report was approved by the board of directors on 5 November 2019

And Signed On Behalf Of The Board By:

Name: R C Ward

Status: Director

FOREST EDGE LAUNDERETTE LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	10,567	11,354
Current assets:	1,100	2,200
Prepayments and accrued income:	5,771	9,093
Creditors: amounts falling due within one year:	(15,682)	(20,895)
Net current assets (liabilities):	(8,811)	(9,602)
Total assets less current liabilities:	1,756	1,752
Total net assets (liabilities):	1,756	1,752
Capital and reserves:	1,756	1,752

FOREST EDGE LAUNDERETTE LIMITED

Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 November 2019

And Signed On Behalf Of The Board By:

Name: R C Ward

Status: Director

The notes form part of these financial statements

FOREST EDGE LAUNDERETTE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 5

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.