

Registered Number SC255777

FORRESTERS DRY CLEANERS LIMITED

Micro-entity Accounts

28 September 2019

Micro-entity Balance Sheet as at 28 September 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		5,067	6,756
Current Assets		92,160	97,344
Prepayments and accrued income		275	335
Creditors: amounts falling due within one year		(35,019)	(41,448)
Net current assets (liabilities)		<u>57,416</u>	<u>56,231</u>
Total assets less current liabilities		<u>62,483</u>	<u>62,987</u>
Creditors: amounts falling due after more than one year		-	(1,230)
Total net assets (liabilities)		<u>62,483</u>	<u>61,757</u>
Capital and reserves		<u>62,483</u>	<u>61,757</u>

- For the year ending 28 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 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 27 September 2020

And signed on their behalf by:

Lal Sangray, Director

Notes to the Micro-entity Accounts for the period ended 28 September 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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