

**FORCE CONTRACTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

FORCE CONTRACTORS LTD
UNAUDITED ACCOUNTS
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FORCE CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	KULJEET SINGH GILLER KULJEET SINGH GILLER
Company Number	09874133 (England and Wales)
Registered Office	19 TACHBROOK ROAD SOUTHALL UB2 5JA

FORCE CONTRACTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		20,475	14,590
Cash at bank and in hand		884	1,079
		<u>21,359</u>	<u>15,669</u>
Creditors: amounts falling due within one year		(2,067)	(5,188)
Net current assets		<u>19,292</u>	<u>10,481</u>
Net assets		<u>19,292</u>	<u>10,481</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		19,291	10,480
Shareholders' funds		<u>19,292</u>	<u>10,481</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 16 August 2022 and were signed on its behalf by

KULJEET SINGH GILLER
Director

Company Registration No. 09874133

FORCE CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

FORCE CONTRACTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 09874133. The registered office is 19 TACHBROOK ROAD, SOUTHALL, UB2 5JA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).

