

**FOREST HILL INDUSTRIAL ESTATE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

FOREST HILL INDUSTRIAL ESTATE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FOREST HILL INDUSTRIAL ESTATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	Carl Mihran Hazeldine Ahmet Ersal Mehmet Paul Kenneth Morgan Hasmukh Manibhai Patel
Company Number	04049104 (England and Wales)
Registered Office	Unit 8 Forest Hill Industrial Estate Perry Vale London SE23 2LX
Accountants	Shortlands Accountancy Services Limited 27 Old Gloucester Road London WC1N 3AX

FOREST HILL INDUSTRIAL ESTATE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	8,245	8,359
Current assets	30,346	1,325
Creditors: amounts falling due within one year	(480)	(3,318)
Net current assets/(liabilities)	29,866	(1,993)
Total assets less current liabilities	38,111	6,366
Net assets	38,111	6,366
Capital and reserves	38,111	6,366

NOTES TO THE ACCOUNTS

1 Statutory information

FOREST HILL INDUSTRIAL ESTATE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04049104. The registered office is Unit 8 Forest Hill Industrial Estate, Perry Vale, London, SE23 2LX.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 2022 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 May 2023

Carl Mibran Hazeldine
Director

Company Registration No. 04049104

