

**FORSIGHT (LINCOLNSHIRE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

FORSIGHT (LINCOLNSHIRE) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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FORSIGHT (LINCOLNSHIRE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	197,878	194,382
Current assets	79,678	95,208
Prepayments and accrued income	6,739	5,424
Creditors: amounts falling due within one year	(70,470)	(54,976)
Net current assets	15,947	45,656
Total assets less current liabilities	213,825	240,038
Creditors: amounts falling due after more than one year	(51,514)	(82,648)
Accruals and deferred income	(3,623)	(1,281)
Net assets	158,688	156,109
Capital and reserves	158,688	156,109

NOTES TO THE ACCOUNTS

1 Statutory information

Forsight (Lincolnshire) Limited is a private company, limited by shares, registered in England and Wales, registration number 6954702. The registered office is 1 Lumley Avenue, Skegness, Lincolnshire, PE25 2AH.

2 Average number of employees

During the year the average number of employees was 7 (2022: 7).

For the year ending 31 July 2023 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 9 December 2023

M Rawlinson BSc (Hons) MCOptom
Director

Company Registration No. 6954702

