Unaudited Financial Statements for the Year Ended 31 December 2022

<u>for</u>

Forsyth Metal Service Limited

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SCT 03/06/2023 #55
COMPANIES HOUSE

# Forsyth Metal Service Limited

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## Forsyth Metal Service Limited (Registered number: SC200008)

### **Balance Sheet**

31 December 2022

	31.12.22		31.12.21	
FIXED ASSETS	£	£ 239,340	£	£ 244,637
CURRENT ASSETS	744,975		839,695	
CREDITORS Amounts falling due within one year	(15,551)		(74,947)	
NET CURRENT ASSETS		729,424		764,748
TOTAL ASSETS LESS CURRENT LIABILITIES		968,764		1,009,385
CAPITAL AND RESERVES	,	968,764		1,009,385

### NOTES TO THE FINANCIAL STATEMENTS

### 1. STATUTORY INFORMATION

Forsyth Metal Service Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number:

SC200008

Registered office:

Unit 60, Mayfield Industrial Estate

Dalkeith Midlothian EH22 4AD

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 4).

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Forsyth Metal Service Limited (Registered number: SC200008)

Balance Sheet - continued

31 December 2022

The financial statements 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.

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The financial statements were approved by the director and authorised for issue on 26 May 2023 and were signed by:

A Forsyth - Director