

The Fork Truck Hire Association Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Opus Accounting Limited
2b The Votec Centre
Hambridge Lane
Newbury
Berkshire
RG14 5TN

The Fork Truck Hire Association Limited

Profit and Loss Account for the Year Ended 31 December 2016

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

Page 1

The Fork Truck Hire Association Limited

(Registration number: 02996720)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Capital and reserves			
Total equity		<u>-</u>	<u>-</u>

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 September 2017 and signed on its behalf by:

.....

P J Harvey

Company secretary

The notes on page 3 form an integral part of these financial statements.
Page 2

The Fork Truck Hire Association Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a company limited by guarantee incorporated in England and Wales.

The address of its registered office is:

34b Kingfisher Court

Hambridge Road

Newbury

RG14 5SJ

UK

These financial statements were authorised for issue by the Board on 6 September 2017.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The Fork Truck Hire Association Limited

Detailed Profit and Loss Account for the Year Ended 31 December 2016

	2016	2015
	£	£
Turnover (analysed below)	-	-
Operating surplus/(deficit)	-	-
Surplus/(deficit) before tax	-	-

This page does not form part of the statutory financial statements.
Page 4

The Fork Truck Hire Association Limited

Detailed Profit and Loss Account for the Year Ended 31 December 2016 (continued)

2016	2015
£	£

This page does not form part of the statutory financial statements.
Page 5

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