

# **SEGENSWORTH BUSINESS FORUM LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
05818675 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **SEGENSWORTH BUSINESS FORUM LIMITED**

**Company limited by guarantee**

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# **SEGENSWORTH BUSINESS FORUM LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 30 June 2021**

**Director:**

Stephen Adamson

Craig Ormerod

Mark Gowing

**Registered office:**

New Kings Court

Tollgate

Chandler's Ford

Eastleigh

Hampshire

SO53 3LG

**Company Registration Number:**

05818675 (England and Wales)

# **SEGENSWORTH BUSINESS FORUM LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 30 June 2021**

The directors present their report with the financial statements of the company for the period ended 30 June 2021

### **Principal Activities**

Business Forum

### **Political and charitable donations**

There were no charitable donations made during the year

### **Company policy on the employment of disabled persons**

The Company is an equal opportunity employer and is fully committed to a policy of treating all its employees and job applicants equally, regardless of whether or not they have a disability. Discrimination against disabled people is unlawful under the Disability Discrimination Act 1995.

### **Additional information**

None to report

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021**

Stephen Adamson

Craig Ormerod

Mark Gowing

**This report was approved by the board of directors on 30 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Stephen Adamson

Status: Director

Name: Craig Ormerod

Status: Director

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## Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	383,179	516,853
Creditors: amounts falling due within one year:	( 37 )	( 292 )
<b>Net current assets (liabilities):</b>	<b>383,142</b>	<b>516,561</b>
Total assets less current liabilities:	383,142	516,561
<b>Total net assets (liabilities):</b>	<b>383,142</b>	<b>516,561</b>
<b>Reserves:</b>	<b>383,142</b>	<b>516,561</b>

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## **Balance sheet continued**

For the year ending 30 June 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Stephen Adamson

Status: Director

Name: Craig Ormerod

Status: Director

The notes form part of these financial statements

# **SEGENSWORTH BUSINESS FORUM LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 1

# **SEGENSWORTH BUSINESS FORUM LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.