

Registered number
09482886

Forbes Minetty Limited

Filleted Accounts

31 March 2017

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Forbes Minetty Limited**Registered number: 09482886****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Current assets	3,151	7,326
Creditors: amounts falling due within one year	(1,354)	(6,753)
Net current assets	1,797	573
Total assets less current liabilities	1,797	573
Net assets	1,797	573
 Capital and reserves	 1,797	 573

During the year the director withdrew £ 480 to the company, leaving a balance of £31 owed to the director at the year end. This loan is interest free and there is no fixed date for repayment.

The company is a private company limited by shares and incorporated in England. Its registered office is 86 Shirehampton Road, Stoke Bishop, Bristol, BS9 2DR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

M Forbes-Peckham

Director

Approved by the board on 13 December 2017

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.