

**FOREST OF DEAN BALTI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

A C Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
WEST MIDLANDS
WS9 8PT

FOREST OF DEAN BALTI LTD
Balance Sheet
As at 30 November 2021

Registered number: 9879665

	2021	2020
	£	£
Fixed assets	1,912	2,250
Current assets	8,342	8,131
Creditors: Amounts Falling Due Within One Year	(5,688)	(7,482)
NET CURRENT ASSETS	2,654	649
TOTAL ASSETS LESS CURRENT LIABILITIES	4,566	2,899
NET ASSETS	4,566	2,899
CAPITAL AND RESERVES	4,566	2,899

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. General Information

FOREST OF DEAN BALTI LTD Registered number 9879665 is a limited by shares company incorporated in England & Wales. The Registered Office is 15A ANCHOR ROAD, ALDRIDGE, WALSALL, WEST MIDLANDS, WS9 8PT.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ALI ASADDAR

Director

4 August 2022

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.