

FORWARD THINKING ACCOUNTING LIMITED

**Company Registration Number:
11980673 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 07 May 2019

End date: 31 May 2020

FORWARD THINKING ACCOUNTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

FORWARD THINKING ACCOUNTING LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

Sparrow Cottage
Vine Road
Tiptree
Colchester
England
CO5 0LT

Company Registration Number:

11980673 (England and Wales)

FORWARD THINKING ACCOUNTING LIMITED

Balance sheet

As at 31 May 2020

	<i>13 months to 31 May 2020</i>
	<i>£</i>
Called up share capital not paid:	1
Creditors: amounts falling due within one year:	(564)
Net current assets (liabilities):	(564)
Total assets less current liabilities:	(563)
Total net assets (liabilities):	(563)
Capital and reserves:	(563)

FORWARD THINKING ACCOUNTING LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 8 August 2020

And Signed On Behalf Of The Board By:

Name: Georgina Pluck

Status: Director

The notes form part of these financial statements

FORWARD THINKING ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 1

FORWARD THINKING ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

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.