

**Registered Number 03625112**

**1037 FOREST ROAD LIMITED**

**Micro-entity Accounts**

**30 September 2017**

1037 FOREST ROAD LIMITED

Registered Number 03625112

## Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	2017	2016
		£	£
<b>Called up share capital not paid</b>		3	3
<b>Fixed Assets</b>		1,950	1,950
<b>Current Assets</b>		-	-
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>1,953</u>	<u>1,953</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,953</u>	<u>1,953</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Other reserves		1,950	1,950
<b>Shareholders' funds</b>		<u>1,953</u>	<u>1,953</u>

- For the year ending 30 September 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 April 2018

And signed on their behalf by:

**Ava Blake, Director**

**Lindell Blake, Director**