

**Registered Number 02499186**

**FORWARDSTEP PROPERTY MANAGEMENT LIMITED**

**Micro-entity Accounts**

**30 June 2018**

**FORWARDSTEP PROPERTY MANAGEMENT LIMITED****Registered Number 02499186****Micro-entity Balance Sheet as at 30 June 2018**

|  | <i>Notes</i> | 2018         | 2017         |
|--|--------------|--------------|--------------|
|  |              | £            | £            |
| <b>Current Assets</b>                        |              | 6,071        | 5,459        |
| <b>Net current assets (liabilities)</b>      |              | <u>6,071</u> | <u>5,459</u> |
| <b>Total assets less current liabilities</b> |              | <u>6,071</u> | <u>5,459</u> |
| <b>Total net assets (liabilities)</b>        |              | <u>6,071</u> | <u>5,459</u> |
| <b>Capital and reserves</b>                  |              | <u>6,071</u> | <u>5,459</u> |

- For the year ending 30 June 2018 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 7 November 2018

And signed on their behalf by:

**A Sowery, Director**