

**FORTH VENTURES LIMITED**

**Company Registration Number:  
10245024 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2020**

**Period of accounts**

**Start date: 06 April 2019**

**End date: 05 April 2020**

## **FORTH VENTURES LIMITED**

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**FORTH VENTURES LIMITED****Company Information**

for the Period Ended 05 April 2020

**Registered office:**8  
Garden Close  
Watford  
England  
WD17 3DP**Company Registration Number:**

10245024 (England and Wales)

**FORTH VENTURES LIMITED****Profit and Loss Account**

for the Period Ended 05 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	<b>145,101</b>	88,458
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(48,956)</b>	(57,651)
Tax on Profit	<b>(18,267)</b>	(5,854)
	<b>77,878</b>	24,953
<b>Profit or (Loss) for Period</b>	<b>77,878</b>	24,953

**Balance sheet**

As at 05 April 2020

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>56,646</b>	0
Current assets:	<b>39,109</b>	22,773
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:		
	<b>( 11,229 )</b>	( 19,868 )
<b>Net current assets (liabilities):</b>	<b>27,880</b>	2,905
Total assets less current liabilities:	<b>84,526</b>	2,905
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 17,606 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>66,920</b>	2,905
<b>Capital and reserves:</b>	<b>66,920</b>	2,905

**FORTH VENTURES LIMITED****Balance sheet continued**

For the year ending 5 April 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 4 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Luke Aikman

Status: Director

The notes form part of these financial statements

**FORTH VENTURES LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 05 April 2020**

**1. Employee Information**

Average number of employees: 0

**FORTH VENTURES LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 05 April 2020**

**2. Off balance sheet disclosure**

No



