

REGISTERED NUMBER: 06143674 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Foresters Re Ltd

Thornton Springer LLP
Chartered Accountants
67 Westow Street
London
SE19 3RW

Foresters Re Ltd (Registered number: 06143674)

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Foresters Re Ltd (Registered number: 06143674)

Balance Sheet
31 December 2021

	31.12.21	31.12.20
	£	£
FIXED ASSETS	317,383	321,488
CURRENT ASSETS	76,826	8,969
CREDITORS		
Amounts falling due within one year	<u>(15,408)</u>	<u>(20,417)</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>61,418</u>	<u>(11,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	378,801	310,040
CREDITORS		
Amounts falling due after more than one year	<u>(363,351)</u>	<u>(307,512)</u>
NET ASSETS	<u>15,450</u>	<u>2,528</u>
CAPITAL AND RESERVES	<u>15,450</u>	<u>2,528</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Foresters Re Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06143674

Registered office: 67 Westow Street
Upper Norwood
London
SE19 3RW

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

Foresters Re Ltd (Registered number: 06143674)

Balance Sheet - continued
31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 9 September 2022 and were signed by:

Mr L Aylward - Director

