

Company registration number 11750014 (England and Wales)

FORWARD FOCUS CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

FORWARD FOCUS CONSULTANCY LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		16,299		20,322
Current assets	109,755		122,690	
Creditors: amounts falling due within one year	(73,290)		(81,142)	
Net current assets		36,465		41,548
Total assets less current liabilities		52,764		61,870
Creditors: amounts falling due after more than one year		(41,871)		(42,796)
Net assets		10,893		19,074
Capital and reserves		10,893		19,074

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

In the year ended 31st March 2023 the director has loans amounting to £54,637 (2022: £59,142). This loan is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Forward Focus Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Borito Farm, Great Broughton, Middlesbrough, TS9 7HP.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FORWARD FOCUS CONSULTANCY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 4 April 2024

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D Shail
Director

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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.