

# **FORWARD TRADERS LIMITED**

**Company Registration Number:  
09088104 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023**

## **Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **FORWARD TRADERS LIMITED**

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# FORWARD TRADERS LIMITED

## Company Information

for the Period Ended 31 December 2023

**Registered office:**

11  
Church Road  
Great Bookham  
Surrey  
GBR  
KT23 3PB

**Company Registration Number:**

09088104 (England and Wales)

# FORWARD TRADERS LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2023

	<i><b>2023</b></i> <i><b>£</b></i>	<i><b>2022</b></i> <i><b>£</b></i>
Turnover	<b>9,073</b>	354,110
Other Income	-	3,641
Cost of Materials	<b>( 15,087 )</b>	( 344,725 )
Other charges	<b>( 749 )</b>	( 1,052 )
Tax on Profit	<b>( 9,414 )</b>	( 2,275 )
Profit or (Loss) for Period	<b>( 16,177 )</b>	9,699

# FORWARD TRADERS LIMITED

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## Balance sheet

As at 31 December 2023

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Current assets:	<b>7,417</b>	45,672
Creditors: amounts falling due within one year:	<b>( 329 )</b>	( 347 )
<b>Net current assets (liabilities):</b>	<b>7,088</b>	45,325
Total assets less current liabilities:	<b>7,088</b>	45,325
Accruals and deferred income:		( 22,061 )
<b>Total net assets (liabilities):</b>	<b>7,088</b>	23,264
<b>Capital and reserves:</b>	<b>7,088</b>	23,264

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## FORWARD TRADERS LIMITED

### Balance sheet continued

For the year ending 31 December 2023 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 18 September 2024**  
**And Signed On Behalf Of The Board By:**

Name: Peter Kevin Perry

Status: Director

The notes form part of these financial statements

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# **FORWARD TRADERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Employee Information**

Average number of employees: 0

# **FORWARD TRADERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Off balance sheet disclosure**

No

