

**GRAHAM FORSTER ASSOCIATES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

TaxAssist Accountants

53 Gobions Avenue
Romford
Essex
RM5 3SS

Graham Forster Associates Ltd
Balance Sheet
As at 28 February 2019

Registered number: 06500785

	2019	2018
	£	£
Fixed assets	2,562	5,386
Current assets	36,172	35,893
Creditors: Amounts Falling Due Within One Year	(33,837)	(40,991)
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NET CURRENT ASSETS (LIABILITIES)	2,335	(5,098)
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,897	288
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NET ASSETS	4,897	288
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,897	288
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows 1:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Graham Forster Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06500785. The registered office is 20 Glanville Drive, Hornchurch, Essex, RM11 3SY.

Graham Forster Associates Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Richard
Forster**

10/08/2019