

**Company Registration No. 10640586 (England and Wales)**

**THE FORWARD LEADING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**THE FORWARD LEADING LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**THE FORWARD LEADING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

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<b>Directors</b>	Wenqiong Cheng Qingya Chen
<b>Company Number</b>	10640586 (England and Wales)
<b>Registered Office</b>	We Work 131 Finsbury Pavement Finsbury, London EC2A 1NT England
<b>Accountants</b>	Sterling & Beanland Limited Fleet House 8-12 New Bridge Street London EC4V 6AL

**THE FORWARD LEADING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets	20,730	26,903
Creditors: amounts falling due within one year	(64,064)	(128,361)
<b>Net current liabilities</b>	<b>(43,334)</b>	<b>(101,458)</b>
<b>Total assets less current liabilities</b>	<b>(43,334)</b>	<b>(101,458)</b>
Creditors: amounts falling due after more than one year	(234,666)	-
Accruals and deferred income	(461)	-
<b>Net liabilities</b>	<b>(278,461)</b>	<b>(101,458)</b>
<b>Capital and reserves</b>	<b>(278,461)</b>	<b>(101,458)</b>

**NOTES TO THE ACCOUNTS**

**1 Guarantees and other financial commitments**

Included in Creditors: amounts falling due after more than one year included £200,000 owed to Mr. Qingya Chen by the company. This loan is unsecured subordinated Director's loan.

**2 Average number of employees**

During the year the average number of employees was 4 (2018: 3).

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. 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 November 2019

Wenqiong Cheng  
Director

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