

FORSTERS SHELF CO 333 LIMITED

REPORT AND ACCOUNTS

YEAR ENDED 31 OCTOBER 2018

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COMPANIES HOUSE

FORSTERS SHELF CO 333 LIMITED

I N D E X

Year ended 31 October 2018

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FORSTERS SHELF CO 333 LIMITED

GENERAL INFORMATION

Year ended 31 October 2018

Directors	G Abrahams T West
Secretary	Forsters Secretaries Limited
Registered office	22 Chancery Lane London WC2A 1LS
Company number	07403067

FORSTERS SHELF CO 333 LIMITED

REPORT OF THE DIRECTORS

At 31 October 2018

The directors present their report and unaudited financial statements for the year ended 31 October 2018.

Directors of the company

The directors who held office during the year were as follows:

S Rees (resigned 20 December 2017)

C Pearson (resigned 27 June 2018)

T West (appointed 20 December 2017)

G Abrahams (appointed 3 September 2018)

Principal activity

The company has not traded and has neither income nor expenditure during the year.

Small company provision

The report has been prepared in accordance with the small companies' regime under the Companies Act 2006.

Approved by the Board of directors on 31 December 2018 and signed on its behalf by:



T West
Director

BALANCE SHEET

At 31 October 2018

	Note	2018 £	2017 £
Current assets			
Cash at bank and in hand		2	2
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	3	2	2
		<u> </u>	<u> </u>

Directors' statement

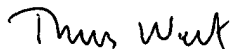
For the year ended 31 October 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question 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 provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006.

The accounts on pages 4 to 5 were approved by the Board of directors on 31 December 2018 and were signed on its behalf by:



T West
Director

FORSTERS SHELF CO 333 LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 October 2018

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards and the Companies Act 2006.

As a qualifying dormant company, the directors have elected not to prepare accounts under FRS 102.

2. Activities and profit and loss account

The company has not traded during the year, nor made any profits or loss nor incurred any liabilities (2017 - £nil). There were no recognised gains or losses relating to the year (2017 - £nil).

The directors did not receive any emoluments for their services to the company during the year (2017 - £nil).

There were no employees during the year (2017 - none).

3. Share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
