Registration number: 04145507

Future Perfect Communications Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Shah & Company Limited Chartered Certified Accountants 15 Stanier Street Swindon Wiltshire SN1 5QU





A7IOYMVS A27 14/11/2018 COMPANIES HOUSE

#20

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Company Information

Directors

Mr D Hunt

Mr M Male

Registered office

15 Stanier Street

Swindon Wiltshire SN1 5QU

Accountants

Shah & Company Limited

Chartered Certified Accountants

15 Stanier Street Swindon

Wiltshire SN1 5QU

(Registration number: 04145507) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	5,093	4,600
Current assets	416,235	392,150
Prepayments and accrued income	70	70
Creditors: Amounts falling due within one year	(48,152)	(56,435)
Net current assets	368,153	335,785
Total assets less current liabilities	373,246	340,385
Accruals and deferred income	(387)	(330)
	372,859	340,055
Capital and reserves	372,859	340,055

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15 Stanier Street

Swindon

Wiltshire

SN1 50U

United Kingdom

These financial statements were authorised for issue by the Board on 2 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 04145507) Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 November 2018 and signed on its behalf by:

Director