

**Futuretech Coatings Limited**  
**Annual Report and Unaudited Filleted Financial Statements**  
**for the Year Ended 31 August 2020**

# **Futuretech Coatings Limited**

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# **Futuretech Coatings Limited**

## **Company Information**

<b>Directors</b>	LE Jose P W Cook
<b>Registered office</b>	44-50 High Street Rayleigh Essex SS6 7EA
<b>Accountants</b>	West-Webbe Associates Ltd Chartered Certified Accountants 44-50 High Street Rayleigh Essex SS6 7EA

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation  
of the Unaudited Statutory Accounts of  
Futuretech Coatings Limited  
for the Year Ended 31 August 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Futuretech Coatings Limited for the year ended 31 August 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Futuretech Coatings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Futuretech Coatings Limited and state those matters that we have agreed to state to the Board of Directors of Futuretech Coatings Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Futuretech Coatings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Futuretech Coatings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Futuretech Coatings Limited. You consider that Futuretech Coatings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Futuretech Coatings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
West-Webbe Associates Ltd  
Chartered Certified Accountants  
44-50 High Street  
Rayleigh  
Essex  
SS6 7EA

21 May 2021

# Futuretech Coatings Limited

(Registration number: 07240958)

## Statement Financial Position as at 31 August 2020

	2020 £	2019 £
Current assets	1,216	4,310
Creditors: Amounts falling due within one year	(228)	(2,772)
Total assets less current liabilities	988	1,538
Accruals and deferred income	(400)	(476)
	<u>588</u>	<u>1,062</u>
Capital and reserves	<u>588</u>	<u>1,062</u>

### 1 General information

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

The address of its registered office is:

44-50 High Street

Rayleigh

Essex

SS6 7EA

These financial statements were authorised for issue by the Board on 21 May 2021.

### 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 (2019 - 0).

# Futuretech Coatings Limited

(Registration number: 07240958)

## Statement Financial Position as at 31 August 2020

### 3 Related party transactions

#### Transactions with directors

	At 1 September 2019 £	Advances to directors £	At 31 August 2020 £
<b>2020</b>			
<b>LE Jose</b>			
Directors loan account	(442)	214	(228)

	At 1 September 2018 £	At 31 August 2019 £
<b>2019</b>		
<b>LE Jose</b>		
Directors loan account	(442)	(442)

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 August 2020 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 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 21 May 2021 and signed on its behalf by:

.....  
LE Jose  
Director

the Companies Act 2006.