

# **FURTHER INSTRUCTIONS LTD**

**Company Registration Number:  
07606233 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **FURTHER INSTRUCTIONS LTD**

## **Contents of the Financial Statements for the Period Ended 30 September 2018**

Balance sheet

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## FURTHER INSTRUCTIONS LTD

### Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Current assets</b>			
Stocks:		4,181,785	4,208,851
Debtors:			312,056
Cash at bank and in hand:		111	80
<b>Total current assets:</b>		<u>4,181,896</u>	<u>4,520,987</u>
Creditors: amounts falling due within one year:		(3,342,939)	(3,694,635)
<b>Net current assets (liabilities):</b>		<u>838,957</u>	<u>826,352</u>
Total assets less current liabilities:		838,957	826,352
<b>Total net assets (liabilities):</b>		<u>838,957</u>	<u>826,352</u>
<b>Capital and reserves</b>			
Called up share capital:		3,000	2,870
Share premium account:		148,500	135,630
Profit and loss account:		687,457	687,852
<b>Shareholders funds:</b>		<u>838,957</u>	<u>826,352</u>

The notes form part of these financial statements

## **FURTHER INSTRUCTIONS LTD**

### **Balance sheet statements**

For the year ending 30 September 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 June 2020  
and signed on behalf of the board by:**

Name: Alan Richard Latham  
Status: Director

The notes form part of these financial statements

# **FURTHER INSTRUCTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **FURTHER INSTRUCTIONS LTD**

## **Notes to the Financial Statements for the Period Ended 30 September 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.