

Futuretel Limited

(Formerly Hosted Solutions
Limited)

Report and Unaudited Financial Statements

Year Ended

31 December 2014

Company Number 8801037

FRIDAY



A4CATDIZ

A13

24/07/2015

#216

COMPANIES HOUSE

Futuretel Limited

Report and financial statements for the year ended 31 December 2014

Contents

Page:

| | |
|---|--|
| 1 | Report of the director |
| 2 | Accountants' report |
| 3 | Balance sheet |
| 4 | Notes forming part of the financial statements |

Director

M A Blackwell

Registered office

145-157, St John Street, London, EC1V, 4PW

Company number

8801037

Accountants

BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton, SO14 3TL

Futuretel Limited

Report of the director for the year ended 31 December 2014

The director presents his report together with the financial statements for the year ended 31 December 2014.

Results

Hosted Solutions Limited was incorporated on 3rd December 2013, it then changed its trading name to Futuretel Limited on 3rd March 2015.

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

Director

The director of the company during the year was:

M A Blackwell

In preparing this director's report advantage has been taken of the small companies' exemption.

On behalf of the board


M A Blackwell

Director

2/7/15

Futuretel Limited

Chartered accountants' report on the unaudited financial statements

To the director on the preparation of the unaudited financial statements of Futuretel Limited for the year ended 31 December 2014

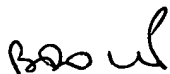
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Futuretel Limited for the year ended 31 December 2014 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

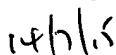
This report is made solely to the board of directors of Futuretel Limited, as a body, in accordance with the terms of our engagement letter dated 30 June 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Futuretel Limited and state those matters that we have agreed to state to the board of directors of Futuretel Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Futuretel Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Futuretel Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Futuretel Limited. You consider that Futuretel 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 financial statements of Futuretel 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 financial statements.



BDO LLP
Chartered Accountants
Southampton
United Kingdom



BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

Futuretel Limited

Balance sheet at 31 December 2014

| Company number 8801037 | Note | 2014 £ |
|-------------------------------|-------------|-------------------|
| Current assets | | |
| Debtors | 2 | 100 |
| | | == |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| | | — |
| Shareholders' funds | | 100 |
| | | == |

The company did not trade during the current year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current year.

For the year ended 31 December 2014 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 financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director and authorised for issue on 2/7/15.


M A Blackwell
Director

The notes on page 4 form part of these financial statements.

Futuretel Limited

Notes forming part of the financial statements for the year ended 31 December 2014

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

2014
£

Other debtors

100

All amounts shown under debtors fall due for payment within one year.

3 Share capital

2014
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

4 Related party disclosures

Controlling parties

The company is controlled by M A Blackwell, director and shareholder of the company.