

# **IMPACT THE FUTURE LTD**

**Company Registration Number:  
08836066 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2017**

## **Period of accounts**

**Start date: 01 February 2016**

**End date: 31 January 2017**

# **IMPACT THE FUTURE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **IMPACT THE FUTURE LTD**

## **Company Information**

**for the Period Ended 31 January 2017**

**Director:**

Derek Rodwell

Alison Rodwell

**Registered office:**

3  
Girdwood Road  
London  
SW18 5QR

**Company Registration Number:**

08836066 (England and Wales)

# **IMPACT THE FUTURE LTD**

## **Directors' Report Period Ended 31 January 2017**

The directors present their report with the financial statements of the company for the period ended 31 January 2017

### **Principal Activities**

Provision of professional services for accounting and sustainability

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017**

Derek Rodwell

Alison Rodwell

**This report was approved by the board of directors on 17 February 2017**

**And Signed On Behalf Of The Board By:**

Name: Derek Rodwell

Status: Director

# IMPACT THE FUTURE LTD

## Profit and Loss Account

for the Period Ended 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		2,300	-
Staff Costs		(1,760)	-
Other charges		(630)	-
Profit or (Loss) for Period		(90)	-

The notes form part of these financial statements

# IMPACT THE FUTURE LTD

## Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Current assets:		2,114	
Prepayments and accrued income:		532	
Creditors: amounts falling due within one year:		( 1,700 )	
<b>Net current assets (liabilities):</b>		<b>946</b>	
Total assets less current liabilities:		946	
<b>Total net assets (liabilities):</b>		<b>946</b>	
<b>Capital and reserves:</b>		<b>946</b>	

The notes form part of these financial statements

# IMPACT THE FUTURE LTD

## Balance sheet continued

For the year ending 31 January 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 February 2017**

**And Signed On Behalf Of The Board By:**

Name: Derek Rodwell

Status: Director

The notes form part of these financial statements

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.