

IMPACT THE FUTURE LTD

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

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

IMPACT THE FUTURE LTD

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for the Period Ended 31 January 2018

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IMPACT THE FUTURE LTD

Company Information

for the Period Ended 31 January 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018

Derek Rodwell

Alison Rodwell

This report was approved by the board of directors on 12 March 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	31,025	2,300
Staff Costs	(22,360)	(1,760)
Other charges	(2,174)	(630)
Tax on Profit	(1,233)	-
Profit or (Loss) for Period	5,258	(90)

IMPACT THE FUTURE LTD

Balance sheet

As at 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	7,627	2,646
Creditors: amounts falling due within one year:	(190)	(1,700)
Net current assets (liabilities):	7,437	946
Total assets less current liabilities:	7,437	946
Provision for liabilities:	(1,233)	
Total net assets (liabilities):	6,204	946
Capital and reserves:	6,204	946

IMPACT THE FUTURE LTD

Balance sheet continued

For the year ending 31 January 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.

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 12 March 2018

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.