

IMPACT THE FUTURE LTD

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

IMPACT THE FUTURE LTD

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IMPACT THE FUTURE LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

3
Girdwood Road
London
SW18 5QR

Company Registration Number:

08836066 (England and Wales)

IMPACT THE FUTURE LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	42,391	51,650
Other Income	0	0
Staff Costs	(29,500)	(26,960)
Other charges	(4,002)	(7,720)
Tax on Profit	(1,689)	(3,224)
Profit or (Loss) for Period	7,200	13,746

IMPACT THE FUTURE LTD

Balance sheet

As at 31 January 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	4,745	16,971
Prepayments and accrued income:	4,658	2,390
Creditors: amounts falling due within one year:	(530)	(152)
Net current assets (liabilities):	8,873	19,209
Total assets less current liabilities:	8,873	19,209
Provision for liabilities:	(1,689)	(3,224)
Total net assets (liabilities):	7,184	15,985
Capital and reserves:	7,184	15,985

IMPACT THE FUTURE LTD

Balance sheet continued

For the year ending 31 January 2020 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 16 March 2020

And Signed On Behalf Of The Board By:

Name: Derek Rodwell

Status: Director

The notes form part of these financial statements

IMPACT THE FUTURE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.