

IMPACT THE FUTURE LTD

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

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

IMPACT THE FUTURE LTD

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for the Period Ended 31 January 2019

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IMPACT THE FUTURE LTD

Company Information

for the Period Ended 31 January 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Derek Rodwell

Alison Rodwell

This report was approved by the board of directors on 20 February 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	51,650	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(26,960)	-
Depreciation and Writeoffs	(0)	-
Other charges	(7,720)	-
Tax on Profit	(3,224)	-
Profit or (Loss) for Period	13,746	-

IMPACT THE FUTURE LTD

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	16,971	7,627
Prepayments and accrued income:	2,390	
Creditors: amounts falling due within one year:	(152)	(190)
Net current assets (liabilities):	19,209	7,437
Total assets less current liabilities:	19,209	7,437
Provision for liabilities:	(3,224)	(1,198)
Total net assets (liabilities):	15,985	6,239
Capital and reserves:	15,985	6,239

IMPACT THE FUTURE LTD

Balance sheet continued

For the year ending 31 January 2019 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 20 February 2019

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.