

IMPACT THE FUTURE LTD

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

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

IMPACT THE FUTURE LTD

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Company Information

for the Period Ended 31 January 2021

Registered office:

Bennett Verby
7 Petersgate
Stockport
Cheshire
England
SK1 1EB

Company Registration Number:

08836066 (England and Wales)

IMPACT THE FUTURE LTD

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Current assets:	5,795	4,745
Prepayments and accrued income:	4,319	4,658
Creditors: amounts falling due within one year:	(376)	(530)
Net current assets (liabilities):	9,738	8,873
Total assets less current liabilities:	9,738	8,873
Provision for liabilities:	(2,005)	(1,689)
Total net assets (liabilities):	7,733	7,184
Capital and reserves:	7,733	7,184

IMPACT THE FUTURE LTD

Balance sheet continued

For the year ending 31 January 2021 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 14 June 2021

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 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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.